



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

**Regular Meeting-Wednesday, September 28, 2022
10:30 A.M.**

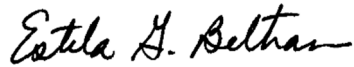
**(Hybrid of in-person for Board Members and Senior Cabinet
Members and electronically via Zoom and Live Stream at
cpsboe.org)**

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: Mr. Revuluri**, Ms. Todd-Breland, Ms. Chapman, Ms. Medrano Novak**, Mr. Scott, Jr., Ms. Paige Ponder, and President del Valle – 7

ABSENT: None

ALSO PRESENT: Mr. Pedro Martinez, Chief Executive Officer, Mr. Joseph Moriarty, General Counsel, Ms. Bogdana Chkoumbova, Chief Education Officer, and Emmanuel Ofosuhene, Honorary Student Board Member

ABSENT: Mr. Charles Mayfield, Interim Chief Operating Officer – 1

***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:** Vice President Revuluri was not present when roll was called and joined approximately 10:37 a.m. virtually and Ms. Medrano Novak joined virtually.

President del Valle provided the order of the meeting.

President del Valle provided the following statement:

Today we have someone special joining us, and he has been with us before, a couple of months ago, he is Emmanuel Ofosuhene. He is our new 2022 – 2023 Honorary Student Board Member. Emmanuel, Welcome back! We are very pleased to have you with us today, and welcome the student perspective you will bring to the Board. Would you please tell us a little about yourself and what made you apply for the Honorary Student Board Member position?

Honorary Student Board Member Emmanuel Ofosuhene provided remarks.

President del Valle provided the following statement:

I would also like to welcome your Assistant Principal Therese Plunkett, Jones High School, to provide a brief statement.

Assistant Principal Plunkett provided remarks.

President del Valle thereupon opened the floor to Honoring Excellence and CEEdO Remarks segment of the Board Meeting. Ms. Bogdana Chkoumbova, Chief Education Officer, provided remarks on Hispanic Heritage Month and acknowledged the Celebration of Manuel Sanchez's life, Chicago's First Mexican American School Principal. Ms. Chkoumbova provided remarks on First Day/First Week Attendance; Skyline Update - our District's universal, culturally-responsive online curriculum that is now available for all CPS schools; Rise in Pre-K Enrollment; Curie High School Award Finalist - which is the only school in the U.S. to be named a finalist in an international competition focused on student wellness - they are one of three schools still in the running for the World's Best School Prize, which is a \$250 thousand dollar grant awarded to schools that offer programs that support healthy lives and enrichment opportunities through the arts; U.S. Department of Education Grant; and Historic CPS Football Game - contest between Fenger and DuSable high schools, where Jouscelyn Mayfield and Konesha Rhea faced off as the only two Black female head coaches ever to coach a boys varsity football game in Chicago.

President del Valle thereupon opened the floor to CEO Remarks segment of the Board Meeting. Mr. Pedro Martinez, Chief Executive Officer, provided remarks on the Hispanic Heritage Month; Supporting Migrant Students; Intro Enrollment Presentation; Intro Near South Presentation; Transportation Update; and New COVID-19 Vaccines.

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

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

Board Member Chapman presented the following Motion:

22-0928-MO1

MOTION RE: RECESS

MOTION ADOPTED that the Board take a 20 minute Recess.

Board Member Todd-Breland seconded the motion to adopt Motion 22-0928-MO1.

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

Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Ms. Medrano Novak, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 7

Nays: None

President del Valle thereupon declared Motion 22-0824-MO1 adopted.

After the Recess the Board Reconvened.

President del Valle thereupon opened the floor to Presentations. Ms. Sara Kempner, Executive Director, Enterprise Data Strategy, and Ms. Iliana Vargas, Director of Planning and Data Management, provided a presentation on Enrollment Data; and Mr. Pedro Martinez, Ms. Fatima Cooke, Chief Equity Officer, Mr. Alfonso Carmona, Chief Portfolio Officer, and Ms. Ann McKenzie, Chief Development Officer, for Chicago Housing Authority, provided a presentation on Near South High School.

President del Valle provided the following statement:

Board Members, we will now open up the floor for questions or comments on items on the public agenda, but I'll note that the following public agenda items will be separate votes, the things we've been talking about:

RS1 – Request the Public Building Commission of Chicago to Perform Formulation Services: Planning, Pre-Design and Design Services for the FY23 New Near South High School Project; OP7 – Approve Entering Into an Intergovernmental Agreement and a Lease with the Chicago Housing Authority for the Construction of a New Near South High School on CHA Land; OP8 – Authorization to Purchase Property at 23rd Street and South Wabash Avenue in Connection with the Construction of a New Near South High School. You can provide your questions and comments before we proceed with the separate votes on each item noted.

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:

And just for the record, to be clear, Mr. President, the separate votes will be on the RS1 matter for the PBC Commission of Chicago, OP7 for the IGA and lease agreement with Chicago Housing Authority, and OP8 for the authorization to purchase the property. So I will proceed, Mr. President, with the public agenda items. And as you noted, separate votes will be taken after AR1. And the order of those separate votes, we'll do OP7 first, which is the IGA and lease, followed by OP8, which is the purchase of the property, and then RS1 is the PBC Resolution.

Board Member Todd- Breland presented the following Motion:

22-0928-MO2

MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETING
OPEN TO THE PUBLIC AUGUST 24, 2022

MOTION ADOPTED that the record of proceedings of the Board Meeting of August 24, 2022 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.

Vice President Revuluri seconded the motion to adopt Motion 22-0928-MO2.

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

Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Ms. Medrano Novak, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 7

Nays: None

President del Valle thereupon declared Motion 22-0928-MO2 adopted.

The Secretary presented the following Statement for the Public Record:

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

22-0928-RS2

AMEND BOARD REPORT 22-0622-RS8

RESOLUTION:

AUTHORIZE APPOINTMENT OF MEMBERS
TO LOCAL SCHOOL COUNCILS FOR THE NEW TERMS OF OFFICE

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

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

Membership Category

Parent

Method of Candidate Selection

Non-binding Advisory Poll of Parents or
Recommendation by Principal and Network Officer

Community

Recommendation by serving LSC/Board or Principal
and Network Officer

Advocate

Recommendation by serving LSC/Board or Principal
and Network Officer

| | |
|--------------------------|---|
| Teacher/JROTC Instructor | Non-binding Advisory Staff Poll |
| Non-Teacher Staff Member | Non-binding Advisory Staff Poll |
| Educational Expert | Recommendation by Principal and Network Officer |
| Student | Binding and Non-binding Advisory Student Polls and Non-binding Advisory Student Polls of Student Serving as Cadet Battalion Commander or Senior Cadet (service learning academy high schools) |

WHEREAS, the established methods of selection of candidates for appointment to local school councils, appointed local school councils and boards of governors for a new term of office were employed at the schools identified on the attached Exhibits A-D and the candidates selected through those methods and any other candidates recommended by the Chief Executive Officer, where appropriate, have been submitted to the Board for consideration for appointment;

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

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

1. The individuals identified on the attached Exhibits A-D are hereby appointed to serve in the specified categories on the traditional local school councils, appointed local schools and appointed boards of governors of the identified schools for the new terms of their respective offices.
2. This Resolution is effective immediately upon adoption.

THIS SPACE INTENTIONALLY LEFT BLANK

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|---------------------------|
| ADDAMS | Landeros, America O |
| ADDAMS | Procissi, Tiffany M |
| ALBANY PARK | Santillan, Yara M |
| ALBANY PARK | Whittles, Anna M |
| ALCOTT ES | Blackburn, Allison R |
| ALCOTT ES | Riner Venuti, Lauren A |
| ALCOTT HS | Czekner, Elizabeth M |
| ALCOTT HS | Greathouse, Tiffany M |
| ALDRIDGE | Taylor, Olivia |
| ALDRIDGE | Varnado-Harris, LaRita R |
| AMUNDSEN HS | Cordero, Nicole A |
| AMUNDSEN HS | Pedersen, Christian E |
| ARMOUR | Meza, Cathleen A |
| ARMOUR | Shanker, Arielle |
| ARMSTRONG G | Martinez, Xavier F |
| ARMSTRONG G | Weaver, Gary L |
| ASHBURN | Hackett, Lisa |
| ASHBURN | Kelly, Martin R |
| ASHE | Blake Boose, Robin |
| ASHE | Jones, Marquita A |
| AUDUBON | Schmidt, Emily |
| AUSTIN CCA HS | Petersen, Phoebe D |
| AUSTIN CCA HS | Satchell, Nathaniel |
| AVALON PARK | Body, Jordan |
| AVALON PARK | Shegog, Vergenia L |
| AVONDALE-LOGANDALE | Colon, Evelyn |
| AVONDALE-LOGANDALE | Segarra, Ivan |
| AZUELA | Flores, Ninfa |
| AZUELA | Marquez, Elisa |
| BACK OF THE YARDS HS | Sandoval Vizcaino, Irma V |
| BACK OF THE YARDS HS | Vega, Maria M |
| BARNARD | Flanagan, Patricia E |
| BARNARD | Washington, India S |
| BARRY | Reyes, Yesenia |
| BARRY | Vasilarakos, Myra J |
| BARTON | Hopkins, Kelicia L |
| BARTON | Jackson, Anthony R |
| BASS | Washington, Izetta |
| BATEMAN | Doychich, Mindy L |
| BATEMAN | Parsons, Nicholas C |
| BEARD | Patrinos, Andrea D |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------|--------------------------|
| BEARD | Van Pelt, Michele R |
| BEASLEY | Hickman, Anya N |
| BEASLEY | Ray, Michelle C |
| BEAUBIEN | Sineni, Kimberly T |
| BEAUBIEN | Solka, Deborah L |
| BEETHOVEN | Washington, Brunetta N |
| BEETHOVEN | Washington, Pamela |
| BEIDLER | Johnson, Kwame A |
| BEIDLER | Kozisek, Catherine W |
| BELDING | Cortes, Arman J |
| BELDING | Suffredin, Michele M |
| BELL | Barash, Peter S |
| BELL | Sisler, Kellen A |
| BELMONT-CRAGIN | Benitez, Saskia T |
| BELMONT-CRAGIN | Muhlberger, Mireya |
| BENNETT | Villarreal, Diane C |
| BENNETT | Volious, Aubrey C |
| BLACK | Muhammad, Ain D |
| BLACK | Parks- Jackson, Rhonda D |
| BLAINE | Campagna, Jennifer R |
| BLAINE | Parker, Davia S |
| BLAIR | O'Malley, Margaret M |
| BLAIR | Schuld, Therese M |
| BOGAN HS | Boggs, John E |
| BOGAN HS | Corres, Marilen B |
| BOND | Brown, Devin A |
| BOND | Kelly, Dawn O |
| BOONE | Donlin, Mark |
| BOONE | Krantz-Perlman, Michael |
| BOUCHET | Hill, Julia M |
| BOUCHET | Little, Franchesca S |
| BOWEN HS | Fafore, Adenike M |
| BOWEN HS | Wilson, Kenneth C |
| BRADWELL | Oliver, Capucine |
| BRADWELL | Scott, Olivia J |
| BRENNEMANN | Armand, Ivelyne L |
| BRENNEMANN | Broniarczyk, Jessica L |
| BRENTANO | Goethals, Margaret E |
| BRENTANO | Sandoval, Nicole C |
| BRIDGE | Clancy, Sean M |
| BRIDGE | Iammartino, Tracy L |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|-----------------------|-------------------------|
| BRIGHT | Linton, Wanda F |
| BRIGHT | Macklin, Angel |
| BRIGHTON PARK | Keneipp, Edith |
| BRIGHTON PARK | Vazquez, Rolando |
| BRONZEVILLE CLASSICAL | Lewis, Jennifer W |
| BRONZEVILLE CLASSICAL | Spears, Reginald D |
| BRONZEVILLE HS | Cash, Patrice L |
| BRONZEVILLE HS | Funches, Lawanda |
| BROOKS HS | Famera, John |
| BROOKS HS | Yackee, Catherine M |
| BROWN R | Harmon-Booker, Brenda J |
| BROWN R | Malone, Lynn C |
| BROWN W | Edwards, Diamond |
| BROWN W | Fahy, Kathleen M |
| BROWNELL | McGee, Kamara S |
| BROWNELL | Shiple, Rochelle |
| BRUNSON | Coats, Janice |
| BRUNSON | Osideko, Stacy O |
| BUDLONG | Moy Lai, Sandra |
| BUDLONG | Park, Elijah |
| BURBANK | Corona, Alicia |
| BURBANK | Martinez, Arelis |
| BURKE | Childs, Evett |
| BURKE | Pulliam, Nedra |
| BURLEY | Reed, Sidney A |
| BURLEY | Skibba, Carolyn A |
| BURNHAM | Craig, Sharion D |
| BURNHAM | Lee, Tyrone T |
| BURNSIDE | Harris, Linda |
| BURNSIDE | Morrison, Gloria |
| BURR | Ormond, Danielle R |
| BURR | Pattis, Wendy R |
| BURROUGHS | Gutierrez, Aracely |
| BURROUGHS | Lewandowski, Kathleen J |
| BYRNE | Gebel, Robert J |
| BYRNE | Soukal, Samantha N |
| CALDWELL | Lacy, Lamonica R |
| CALDWELL | Robinson, Angela |
| CALMECA | Medina-Vega, Selene A |
| CALMECA | Vargas, Michael |
| CAMERON | Rodriguez, Erica M |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|--------------------------------|------------------------------|
| CAMERON | Turner, Melissa A |
| CAMRAS | Jaros, Jaritza M |
| CAMRAS | Malone, David M |
| CANTY | Carney, Maria E |
| CANTY | Yak, Ronald W |
| CARDENAS | Benbrook, Denise K |
| CARDENAS | Perez, Rodolfo J |
| CARNEGIE | Blanchard, Gina V |
| CARNEGIE | Coleman, Lisa D |
| CARROLL | Anderson-Johnson, Fabienne K |
| CARROLL | Savage, Shauntel A |
| CARSON | Flores, Lilyana |
| CARSON | Ruiz, Guadalupe A |
| CARTER | Martin, Crystal M |
| CARTER | Reese, Marquita J |
| CARVER G | Clark, Karen C |
| CARVER G | Wyatt-Gilmore, Oteal R |
| CASALS | Kaulen, Jennifer L |
| CASALS | Reardon, Sarah C |
| CASELL | Cloney, Elaine |
| CASELL | McLeod, Caitlin |
| CATHER | Marzec, Christine M |
| CATHER | Williams, Edward C |
| CHALMERS | Gedlinske, Gabriel |
| CHALMERS | Madorsky, Leslie N |
| CHAPPELL | Casia, Carlos A |
| CHAPPELL | Van Thuyne, Richard D |
| CHASE | Hernandez, Jessica |
| CHASE | Preston, Katherine A |
| CHICAGO AGRICULTURAL HS | Condon, Molly E |
| CHICAGO AGRICULTURAL HS | Hayes, Kevin C |
| CHICAGO VOCATIONAL HS | Anders, Andrea G |
| CHICAGO WORLD LANGUAGE ACADEMY | Lynch, Kevin A |
| CHICAGO WORLD LANGUAGE ACADEMY | McManus, Randi J |
| CHOPIN | Martinez, Brenda |
| CHOPIN | Osborn, Amanda S |
| CHRISTOPHER | Ludwig, Michelle D |
| CHRISTOPHER | Tapia-Alvarez, Susana |
| CLAREMONT | Fargo, Rashaunda |
| CLAREMONT | Griffin, Sharon M |
| CLARK ES | Jennings, Nicholas T |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|--------------------|-------------------------|
| CLARK ES | Norbut, Catherine L |
| CLARK HS | Evans, Charnelle C |
| CLARK HS | Polo, Donald A |
| CLAY | Mercon, Susan L |
| CLAY | Stepek, Suzanne M |
| CLEMENTE HS | Acosta, Dennis |
| CLEMENTE HS | Texeira, Samuel |
| CLEVELAND | Calbert, Maureen |
| CLEVELAND | Stanton, Kristine M |
| CLINTON | Melchor, Miguel A |
| CLISSOLD | Cramer, Linda M |
| CLISSOLD | Van Dyke, Teena R |
| COLEMON | Palmer-Holmes, Angela P |
| COLEMON | Wilson, Sinda |
| COLES | Everett, Tamarra Y |
| COLES | Mangrum, Dadrian D |
| COLUMBIA EXPLORERS | Cleve, Craig A |
| COLUMBIA EXPLORERS | Reyes, Fernando |
| COLUMBUS | Engebretson, Ivy |
| COLUMBUS | Morales, Ermis L |
| COOK | Lowe, Bryant E |
| COOK | Neris, Gloriby |
| COONLEY | Bertucci, Leigh A |
| COONLEY | Foreman, Lindsey S |
| COOPER | Calderon, Alfredo |
| COOPER | Vailant, Claudia |
| CORKERY | Mcghee, Evelyn A |
| CORKERY | Pineda, Adriana |
| CORLISS HS | Holland, David J |
| CORLISS HS | Infante, Xochitl M |
| CRANE MEDICAL HS | Clark, Sierra T |
| CRANE MEDICAL HS | York, Reginald A |
| CROWN | Treadwell, Cherise L |
| CROWN | Zervos, Emmanuel G |
| CUFFE | Fairley, Latonya C |
| CUFFE | Saflarski, Jeanine T |
| CULLEN | Beverly, Krishna T |
| CULLEN | Clemons, Laurie |
| CURIE HS | Huirache, Jessica |
| CURIE HS | Jaber, Mohammed |
| CURTIS | Fisher, Eddett G |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|---------------|-----------------------|
| CURTIS | Warner, Tara L |
| DALEY | Preciado, Arizbel |
| DARWIN | Ayala, Angelique O |
| DARWIN | DeLao, Vanesa J |
| DAVIS M | House, Lakisha S |
| DAVIS M | Tamru, Yadeale |
| DAVIS N | Palomares, Cynthia D |
| DAVIS N | Solis, Lucia M |
| DAWES | Biszewski, Alyse M |
| DAWES | DiMarco, Elizabeth W |
| DE DIEGO | Colwell, Pamela A |
| DE DIEGO | Whitfield, Lyndsay B |
| DECATUR | Askounis, Katherine G |
| DECATUR | Murray, John P |
| DENEEN | Triplett, Lekesha R |
| DEPRIEST | Guimon, Michelle B |
| DEPRIEST | Patterson, Pamela |
| DEVER | Barrera, Maretzy |
| DEVER | Habetler, Deidre |
| DEWEY | Guenther, Leah C |
| DEWEY | Portee, Jasmyne T |
| DIRKSEN | Ali, Asma |
| DIRKSEN | Gonzalez, Awilda |
| DISNEY | Earles, Rod A |
| DISNEY | Fahrenbach, Jason |
| DISNEY II ES | Bartel, Daniel F |
| DISNEY II ES | Metropulos, Irene |
| DIXON | Dillard, Joy L |
| DIXON | Gallagher, Maureen |
| DOOLITTLE | Shaw, Janice D |
| DORE | Crist, James P |
| DORE | Marren-O'Brien, Dawn |
| DOUGLASS HS | Dunn, Jacquelyn E |
| DOUGLASS HS | Roberson, Gerald A |
| DRAKE | Colton, Nai V |
| DRAKE | Head, Adrienne A |
| DRUMMOND | Gosz, Carolyn R |
| DRUMMOND | Zielinski, Jonathan J |
| DUBOIS | Crosby, Emma L |
| DUBOIS | Jewell, Robbie L |
| DULLES | Watkins, Sheena S |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|-------------------|------------------------|
| DULLES | Young, Laverne V |
| DUNBAR HS | Brown, Kevin E |
| DUNBAR HS | Reynolds, Solomon |
| DUNNE | Darensbourg, Zameya A |
| DUNNE | Watson, Toyia M |
| DURKIN PARK | Branch, Helena F |
| DURKIN PARK | Fleming, Jennifer A |
| DVORAK | Anderson, Kjerstin J |
| DVORAK | Simmons, Deshaun A |
| DYETT ARTS HS | Reed, Marques |
| DYETT ARTS HS | Ware, Sharina L |
| EARHART | Pike, Bradley C |
| EARHART | Young, Anita |
| EARLE | Finley, Tshenna |
| EARLE | Morgan, Luevinia |
| EBERHART | Dalton, Corrie E |
| EBERHART | Salgado, Raymundo |
| EBINGER | Burke, Margaret A |
| EBINGER | Klepitsch, Kimberly A |
| EDGEBROOK | Aherne, Mary Lee |
| EDGEBROOK | Dorn, Kathryn M |
| EDISON | Silvers, Daneal R |
| EDISON | Strawn, Brandon T |
| EDISON PARK | Hernandez, Sarah E |
| EDWARDS | Barrera, Adriana C |
| EDWARDS | Pintor, Elpidio |
| ELLINGTON | Brown, Valerie |
| ELLINGTON | McCoy, Kimberly R |
| ENGLEWOOD STEM HS | Althimer, Raven N |
| ENGLEWOOD STEM HS | Bullie, Derrick S |
| ERICSON | Johnson-West, Toni C |
| ERICSON | Mcdonald, Muriel |
| ESMOND | Quinn, Denise S |
| ESMOND | Smith-Faggins, Laura N |
| EVERETT | Garcia, Olga S |
| EVERETT | Roney, Laurie M |
| EVERGREEN | Cordova, Ashley A |
| EVERGREEN | Kanelos, Paul C |
| EVERS | McCullough, Adam D |
| EVERS | Porter, Latricia A |
| FAIRFIELD | Johnson, Jason A |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|---------------------|------------------------------|
| FAIRFIELD | Santiago, Martha L |
| FALCONER | Franchi, Jeanette L |
| FALCONER | Rose, Brian |
| FARADAY | Maloni, Anthony J |
| FARADAY | San Juaquin, Sheryl L |
| FARNSWORTH | Connolly, Nancy E |
| FARNSWORTH | Loch, Rose A |
| FARRAGUT HS | Brizuela, Erika E |
| FARRAGUT HS | Morales, Linda L |
| FENGER HS | Bell, Tamika L |
| FENGER HS | Stadeker, Spring M |
| FERNWOOD | Mason, James J |
| FIELD | Shula, Catherine M |
| FIELD | Williams, Isaac H |
| FINKL | Rodriguez, Jose J |
| FINKL | Winkler, Sheri A |
| FISKE | Hardaway, Sheree W |
| FISKE | Tillman, Joi B |
| FOREMAN HS | Garces, Nestor A |
| FOREMAN HS | Lopez, Melanie |
| FORT DEARBORN | Alderson, Marcus W |
| FORT DEARBORN | Phillips-Mitchell, Caprice A |
| FOSTER PARK | Bullock, Michelle D |
| FOSTER PARK | Risky, Donna L |
| FRANKLIN | Serrano, Amanda R |
| FRANKLIN | Sobotka, Amy |
| FRAZIER PROSPECTIVE | Martin, Christen |
| FRAZIER PROSPECTIVE | Scott, Adrienne |
| FULLER | Johnson, Jacqueline T |
| FULLER | Olivera, Marley A |
| FULTON | Ingram-Holmon, Michelle |
| FULTON | Quiroz, Arturo |
| FUNSTON | Rosado, Lynaris |
| FUNSTON | Tanabe, Margaret A |
| GAGE PARK HS | Dunphy, Blake X |
| GAGE PARK HS | Lawrence, Kimberly D |
| GALE | Qadri, Azra N |
| GALILEO | Katz, Robyn |
| GALILEO | Moreno, Concepcion C |
| GALLISTEL | Avalos, Angel |
| GALLISTEL | Dobda, Sarah A |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|---------------|------------------------------|
| GARVEY | Guidry, Lori A |
| GARVY | Huber, Stephanie L |
| GARVY | Martin, Karen R |
| GARY | Cooks, Molly E |
| GARY | Kussmann, Mary E |
| GILLESPIE | Cunningham-Brothers, Linda F |
| GILLESPIE | Roby-Kindred, Gwendolyn K |
| GOETHE | Abangan, Erica K |
| GOETHE | Alvarez, Jacqueline |
| GOODE HS | Block, Martin L |
| GOODE HS | Plascencia, David |
| GOUDY | Guiragossian, Betsy C |
| GOUDY | McCormack, Kathleen H |
| GRAHAM ES | Caponera, Kathleen M |
| GRAHAM ES | Martinez, Raul |
| GRAHAM HS | Denst, Jessica M |
| GRAHAM HS | Lee, Michelle Y |
| GRAY | Sanchez, Gloria |
| GRAY | Van Pelt-Montgomery, Jenny E |
| GREEN | Clark, Tamiko C |
| GREEN | Mullen, Nichole D |
| GREENE | Burrows, Gina M |
| GREENE | Mckeown, Michelle F |
| GREGORY | Trentham, April L |
| GREGORY | Yarber-Porter, Toni M |
| GRESHAM | Bonner, Danielle M |
| GRESHAM | Lewis, Ariel |
| GRIMES | MACIAS, CHRISTINA C |
| GRIMES | MCKEE, VALERIE L |
| GRISSOM | Ramirez, Melissa |
| GRISSOM | Salazar, Natalie |
| GUNSAULUS | Bach, Sookki |
| GUNSAULUS | Lomeli, Maria D |
| HAINES | Liang, Michelle J |
| HAINES | Ruan, Yi L |
| HALE | Degiulio, Christina |
| HALE | Velasco, Esmeralda P |
| HALEY | Farmer, Melody M |
| HALEY | Taylor-Berryhill, Ivy R |
| HAMILTON | Rovito, Kerrie A |
| HAMLIN | Lightfoot, Geszilla |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|---------------|----------------------|
| HAMLIN | Tressler, Justin J |
| HAMMOND | Hernandez, Jose M |
| HAMMOND | Leon, Berenice |
| HAMPTON | Durr, Shaneal |
| HAMPTON | Simon, Sara M |
| HANCOCK HS | Ayesh, Abla A |
| HANCOCK HS | Jimenez, Froylan I |
| HANSON PARK | Marrero, Marangely |
| HANSON PARK | Sager, Kari L |
| HARLAN HS | Freeman, Daviea L |
| HARLAN HS | Tines, Theophilus |
| HARTE | Lawson, Kristina L |
| HARTE | Williams, Kendrea L |
| HARVARD | Bryant, Valerie J |
| HAUGAN | Orr, Mary M |
| HAUGAN | Rivas, Armando E |
| HAWTHORNE | Lemp, Stacey A |
| HAWTHORNE | Willuweit, Valerie A |
| HAY | Moore, Cynthia A |
| HAY | Stapleton, Melinda C |
| HAYT | Graham, Elizabeth C |
| HAYT | Navarrete, Jody L |
| HEALY | Hickey, Jean M |
| HEALY | Macchione, James J |
| HEDGES | Mena, Maria G |
| HEDGES | Zuniga, Letty |
| HEFFERAN | Clark, Clinetta M |
| HEFFERAN | Neal, Katesa J |
| HENDERSON | Moore, Monique |
| HENRY | Luna, Isela |
| HENRY | Sopikiotis, Katina |
| HERNANDEZ | Sackett, Lilian K |
| HERNANDEZ | Salazar, Maricela |
| HERZL | Battle, William D |
| HERZL | Ceresia, Margaret B |
| HIBBARD | Davis, Angela S |
| HIBBARD | Payne, Bernadette M |
| HIGGINS | Brown, Ima |
| HIGGINS | Farrell, Kelly A |
| HIRSCH HS | Davis, Brian |
| HITCH | Currie, Eric C |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------|--------------------------|
| HITCH | Davis, Deborah |
| HOLDEN | Martinez, Rosa |
| HOLDEN | Yoerger, Gabrielle J |
| HOLMES | Roberts, Christopher L |
| HOLMES | Wallace-thurman, Erika J |
| HOWE | Hamlin, Jenise |
| HOWE | Meyer, Sophia R |
| HOYNE | Kimbrough, Ruth T |
| HOYNE | Richardson, Grace-Ann A |
| HUBBARD HS | Reyes, Lorena |
| HUBBARD HS | Sabanagic, Nail |
| HUGHES C | Killingsworth, Yevette E |
| HUGHES C | Thigpen, Nico L |
| HUGHES L | Reynolds, Susan M |
| HUGHES L | Tyler, Marlene A |
| HURLEY | Jimenez, Sergio O |
| HURLEY | Patino, Amarillis |
| HYDE PARK HS | Clayton, Shatondria N |
| HYDE PARK HS | Hoff, Meghan M |
| INFINITY HS | Alrifai, Reza |
| INFINITY HS | Watts, Katherine |
| INTER-AMERICAN | Mann, Jessica |
| INTER-AMERICAN | Perez, Lucy |
| IRVING | McCall, Kenge E |
| JACKSON M | Mcneal, Susie E |
| JACKSON M | Palmer, Lynnycesa A |
| JAHN | Rendleman, Hillarey L |
| JAHN | Scully, Megan E |
| JAMIESON | Mcgowan, Christy E |
| JAMIESON | Newton, Robert L |
| JOHNSON | Gardner, Ashley |
| JOHNSON | Redmond, La'Tina |
| JONES HS | Hashimoto, Francis M |
| JONES HS | Ricketts, Emlyn A |
| JOPLIN | Adams, Stephanie N |
| JOPLIN | Cosey, Chandra E |
| JORDAN | Abad, Jonathan |
| JORDAN | Senn, Meredith A |
| JUAREZ HS | Gomez, Maybeth L |
| JUAREZ HS | Palencia, Jesse |
| JULIAN HS | Holesovsky, Joseph B |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------|--------------------------|
| JULIAN HS | Whittington, Katherine D |
| JUNGMAN | Prado, Ramiro |
| JUNGMAN | Viramontes, Elisa D |
| KANOON | Flores, Marialouisa |
| KANOON | Vargas-Mendez, Luz M |
| KELLER | Jemison, Diannia |
| KELLER | Wess, Ethelyn M |
| KELLMAN | Blue-Ford, Cecelia S |
| KELLMAN | Siggers, Kennshunna M |
| KELLOGG | Faccini, Melissa |
| KELLOGG | Lynch, Daniel G |
| KELLY HS | Castro-Reese, Maria I |
| KELLY HS | Gana Caro, Maria M |
| KELVYN PARK HS | Castro, Noe |
| KELVYN PARK HS | Unger, Thomas M |
| KENNEDY HS | Gonzalez, Rolando M |
| KENNEDY HS | Surwillo, John P |
| KENWOOD HS | Rojas, Debra |
| KENWOOD HS | Taylor-Young, Genesis C |
| KERSHAW | Kenny, Juliane E |
| KERSHAW | Lindberg, Latoya P |
| KILMER | Moring, Kathleen S |
| KILMER | Qadir, Zarina A |
| KING ES | Barnett, Mariah |
| KING ES | Miller, Grace A |
| KING HS | Harris, Donald |
| KING HS | Monik, Cheri A |
| KINZIE | Mendoza-Salinas, Karen |
| KINZIE | Terrill, Lindsey K |
| KIPLING | Powell, Randall |
| KIPLING | White, Larnce |
| KOZMINSKI | Blakey, Nina |
| LAKE VIEW HS | Bender, Daniel I |
| LAKE VIEW HS | Proni, Anna Marie |
| LANE TECH HS | Daly, Rebecca A |
| LANE TECH HS | Nunez, Mario A |
| LANGFORD | Sarauw, Rachel L |
| LARA | Altamirano, Claudia |
| LARA | Cervantes, Ricardo |
| LASALLE | Zaranko, Zoe |
| LASALLE II | Feeney, Aubrey L |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|-----------------|-------------------------------|
| LASALLE II | Rodriguez, Nancy M |
| LAVIZZO | Milam, Suekina L |
| LAVIZZO | Smith, Alfreda R |
| LAWNDALE | Bryant, Michael W |
| LAWNDALE | Hemphill, Kym |
| LEE | Berglind, Christine L |
| LEE | Vargas, Danielle C |
| LELAND | Weary, Ebony |
| LELAND | Wilson, Paris |
| LENART | Chin, Jennifer |
| LENART | Juarez, Agnes M |
| LEWIS | Cabrera, Jade-Paula A |
| LEWIS | Gonzalez-Gasca, Mirna L |
| LIBBY | Alexander, Mikehia |
| LIBBY | Eigenbrode, Jonathan |
| LINCOLN | Ragen, Catherine C |
| LINCOLN | Williams, Ashley A |
| LINCOLN PARK HS | Campbell, Brandi D |
| LINCOLN PARK HS | Koehler, Sandra C |
| LITTLE VILLAGE | Calderon, Alejandro |
| LITTLE VILLAGE | Sanchez, Cynthia |
| LLOYD | Turcios, Sonia I |
| LLOYD | Valdez, Antonio J |
| LOCKE J | Crall, Patrick |
| LOCKE J | Shere, Nicole R |
| LORCA | Johnson, Gretchen L |
| LORCA | Thornton, Lindsey E |
| LOVETT | Crowder, Sharon D |
| LOVETT | York, Lynda L |
| LOWELL | Ocasio, Jadis O |
| LOWELL | Rivera-Kurban, Carmen M |
| LOZANO | Barron, Martha E |
| LOZANO | Miranda, Maria S |
| LYON | Naranjo, Nicole |
| LYON | Theall, Lauren |
| MADERO | Dybas, Mary |
| MADERO | Fragoso, Miguel |
| MADISON | Appleberry-Tillman, Barbara A |
| MADISON | Morgan, Marlon J |
| MANIERRE | Lossin, Leah L |
| MANIERRE | Preston, Raashida L |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|---------------|----------------------------|
| MANN | King, Chay D |
| MANN | McConnell, Stephanie A |
| MARQUETTE | BROWN, ANQUINEICE K |
| MARQUETTE | Spears, Phylcia L |
| MARSH | Coronel, Maria I |
| MARSH | Mullen, Taylor |
| MARSHALL HS | Dorrell, James P |
| MARSHALL HS | Lang, Terrence L |
| MASON | Mcdaniel, Shamona Q |
| MASON | Spears, RaShonda N |
| MATHER HS | Iselin, Peter J |
| MATHER HS | Macfarland, Craig J |
| MAYER | Scalia, Elizabeth G |
| MAYER | Shibona, Alyssa |
| MAYS | Hudson, Adrienne |
| MCAULIFFE | Arroyo, Lilian |
| MCAULIFFE | Pendergast, Erin V |
| MCCLELLAN | Burks, Kenyada K |
| MCCLELLAN | Khoshaba, Michael |
| MCCORMICK | Chmielinski, Trisha L |
| MCCORMICK | Ponce de Leon, Raquel |
| MCCUTCHEON | Aragon, Sandra L |
| MCCUTCHEON | DeLessio-Parson, Jenny |
| MCDOWELL | Gilmore, Jessica R |
| MCDOWELL | Walker, Thomas J |
| MCKAY | Oliver, Antoinette R |
| MCKAY | Walker, Dorothy A |
| MCNAIR | McGill, Bridgett |
| MCNAIR | Woolridge, Terina |
| MCPHERSON | Pacheco, Vanessa |
| MCPHERSON | Samuelson, Ashley |
| MELODY | Pike, Tammy E |
| MELODY | Stewin, Michelle M |
| METCALFE | Johnson, Robbie A |
| METCALFE | Tillman, Rhoda K |
| MIRELES | Pasquier-Hollimon, Carline |
| MIRELES | Quiroga, Rita M |
| MITCHELL | Benkiser, Becky L |
| MOLLISON | Balark, Lawrence |
| MOLLISON | Butler, Vondietra |
| MONROE | Acevedo, Sonia D |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|--------------------------------|---------------------------|
| MONROE | Nye, David |
| MOOS | Framer, Tiffany D |
| MOOS | Jimenez, Alexsandy |
| MORGAN PARK HS | Berger, Michael S |
| MORGAN PARK HS | Tomasetti, Deanna C |
| MORRILL | Mrugala, Jonathan F |
| MORRILL | Rippy, Tonya L |
| MORTON | Farder, DeJernet M |
| MORTON | Lance, Kathleen |
| MOUNT GREENWOOD | Callaghan, Jacquelyn M |
| MOUNT GREENWOOD | Norris, Nicole C |
| MOUNT VERNON | Bobo, Jennifer L |
| MOUNT VERNON | Pender-Bey, Yolanda |
| MOZART | Kennedy-Nieves, Suzanne R |
| MOZART | Perez, Blanca R |
| MULTICULTURAL ARTS HIGH SCHOOL | Beale, Katherine L |
| MULTICULTURAL ARTS HIGH SCHOOL | Cosgrove, Kevin |
| MURPHY | Calabrese, James J |
| MURRAY | Prinz, Monica |
| MURRAY | Shannon, Louisa |
| NASH | Burnette, Linda J |
| NASH | Madden-Davis, Angela R |
| NEIL | Russell, Glenda |
| NEIL | Scott, Jamesetta |
| NETTELHORST | Lopez, Roberto |
| NETTELHORST | McCoy, Heather L |
| NEW FIELD | Espino, Yadira |
| NEW FIELD | Francomb, Megan |
| NEW SULLIVAN | McNutt, Yvonne K |
| NEW SULLIVAN | Netter, Tracy M |
| NEWBERRY | Spears, Joel J |
| NEWBERRY | Tsokolas, Antonia |
| NICHOLSON | Cunningham, Cindy L |
| NICHOLSON | Drain, Tiffany Y |
| NIGHTINGALE | Estela, Jose A |
| NIGHTINGALE | Senf, Jeffrey A |
| NINOS HEROES | Manning, Taisha |
| NINOS HEROES | Martinez, Amada |
| NIXON | Berlanga-Nunez, Nancy |
| NIXON | Huezo, Rosenda G |
| NOBEL | Oberts, Joseph S |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|-----------------------|---------------------------|
| NOBEL | Sund, Nora I |
| NORTH RIVER | Salas, Janet M |
| NORTH RIVER | Ziolo, Daisy |
| NORTH-GRAND HS | Quinonez, Adrian |
| NORTH-GRAND HS | Sanchez, Cynthia M |
| NORTHSIDE LEARNING HS | Anderson, Lisa L |
| NORTHSIDE LEARNING HS | Annunzio, Carri |
| NORTHSIDE PREP HS | Mulligan, Martha L |
| NORTHSIDE PREP HS | Park, Leo Y |
| NORTHWEST | Melo-Benitez, Lizzette |
| NORTHWEST | Ryan, Lindsay A |
| NORWOOD PARK | Kneller (Lang), Kaitlin A |
| NORWOOD PARK | Schaedel, Maureen S |
| OGDEN ES | Peculis, Joseph M |
| OGDEN ES | Vaughan, Brendan T |
| OGLESBY | Sabbs, Davontee C |
| OGLESBY | Sheppard, Hidejah N |
| OKEEFFE | Eades, Kiennesha D |
| ONAHAN | Meeks, Melissa A |
| ONAHAN | Sisto, Joseph G |
| ORIOLE PARK | Anderson, Jessica M |
| ORIOLE PARK | Hogan, Emily M |
| OROZCO | Carrillo, Michelle A |
| OROZCO | Velazquez, Javier |
| ORR HS | Dixon, Joseph P |
| ORR HS | Ealy, Jamaris |
| ORTIZ DE DOMINGUEZ | Gamino, Carolina |
| ORTIZ DE DOMINGUEZ | Tapia, Anabel |
| OTIS | Dietz, Shannan D |
| OTIS | Hernandez, Melissa |
| OTOOLE | Ray, Kathy Y |
| OTOOLE | Williams, Erin N |
| OWEN | Bailey, Tina |
| OWEN | Smarte, Charlotte E |
| OWENS | Allen, Davina T |
| OWENS | Strong, Karintha M |
| PALMER | Gomez, Nancy M |
| PALMER | Lohse-Gonzalez, Cynthia M |
| PARK MANOR | Perry, Ellis |
| PARK MANOR | Simpson, Allyson L |
| PARKER | Allen, Sabrinia R |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|---------------|------------------------------|
| PARKER | Redding, Largenette |
| PARKSIDE | Brewton, Jalayne A |
| PARKSIDE | Washington, Lashawn R |
| PASTEUR | Araujo, Adrian A |
| PASTEUR | McDermott, Sheila A |
| PAYTON HS | Picard, Devan J |
| PECK | Cervantes, Tanya J |
| PECK | Long, Robert G |
| PEIRCE | Baumgarten, Geri L |
| PEIRCE | Trad, Evan M |
| PENN | Jackson, Jasmine |
| PENN | Johnson, Robbin B |
| PEREZ | Galindo, Francisca |
| PEREZ | Hermanas, Roberta K |
| PERSHING | Cosby, Cassandra J |
| PERSHING | Fernbach, Laura A |
| PETERSON | Flores, Nicole |
| PETERSON | Mneimne, Abir |
| PHILLIPS HS | Broughton, Kimberly M |
| PHILLIPS HS | Mostad, Sarah L |
| PICCOLO | Garcia Lopez, Ana M |
| PICCOLO | Stewart, Kiana |
| PICKARD | Mendoza, Raquel |
| PICKARD | Pimentel, Elsa J |
| PILSEN | Bernadac, Yadira |
| PILSEN | Vazquez, Carlos A |
| PIRIE | Rogers, Joyce M |
| PIRIE | Taylor, Anidra C |
| PLAMONDON | Ball, Andre P |
| PLAMONDON | Castro, Socorro A |
| POE | O'Leary-Clemmons, Antoinette |
| POE | Townsend, Marilyn E |
| PORTAGE PARK | Krawczykowski, Meghan C |
| PORTAGE PARK | Toledo, Martha M |
| POWELL | Broomes, Sandra E |
| POWELL | Hunter, April M |
| PRESCOTT | Kirshner, Amanda M |
| PRESCOTT | Phares, Jennifer R |
| PRIETO | Montgomery, Andrea H |
| PRIETO | Villasenor, Judy |
| PRITZKER | Minter, Toni M |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|---------------|-----------------------|
| PRITZKER | Veal, Whitney D |
| PROSSER HS | Jennings, Marianna |
| PROSSER HS | Maples, Steven A |
| PRUSSING | Beck, Lauren |
| PRUSSING | Flores, Verna J |
| PULASKI | Harris, Sarah T |
| PULASKI | Wojciaczyk, Piotr |
| PULLMAN | Douglas, Janine |
| PULLMAN | Hall, Shawna C |
| RABY HS | Johnson, Alisha D |
| RABY HS | Muller, Elizabeth R |
| RANDOLPH | Brown-Hicks, Joanne R |
| RANDOLPH | Gibson, Kimberly Y |
| RAVENSWOOD | Rivas, Vanessa |
| RAVENSWOOD | Switzer, Jeffrey D |
| RAY | Lemberis, Eleni T |
| RAY | Walker, Anita Y |
| REAVIS | Allen, Nichole K |
| REAVIS | Johnson, Latricesa M |
| REILLY | Rocuant, Diana |
| REILLY | Vargas, Sergio |
| REINBERG | Forde, Lauren |
| REINBERG | Huynh-Vien, Julie N |
| REVERE | Dieudonne, Mary L |
| RICHARDS HS | Gray, Shawon |
| RICHARDSON | Jimenez, Eduardo |
| RICHARDSON | Sanchez, Blanca L |
| ROBINSON | Hill, Anita |
| ROBINSON | Miller, Jalaimya T |
| ROGERS | Bray, Lauren C |
| ROGERS | Malinowski, Sarah S |
| ROOSEVELT HS | Crimmins, Bradley M |
| ROOSEVELT HS | Rodriguez, Ana B |
| RUDOLPH | Lanis, Caitlin |
| RUDOLPH | Waldron, Anna F |
| RUGGLES | Jordan, Karen D |
| RUGGLES | Martin, Terrance D |
| RUIZ | Guzman, Jill M |
| RUIZ | ZAMORA, MAYRA A |
| RYDER | Harrell, Lucinda P |
| RYDER | Jennings, John |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------|------------------------------|
| SABIN | Nation-Watson, Shelley J |
| SABIN | Rezek, Robert J |
| SADLOWSKI | Lobato, Tomas |
| SADLOWSKI | Townsend, Stephanie A |
| SALAZAR | Healy, Katleya |
| SALAZAR | Sanchez, Miriam D |
| SANDOVAL | Rodriguez, Alejandra |
| SANDOVAL | Santoyo, Carlos |
| SAUCEDO | Contreras, Olga |
| SAUCEDO | Mendoza Ramirez, Mary |
| SAUGANASH | McKenna, Mary C |
| SAUGANASH | Murphy, Kaitlin J |
| SAWYER | Macias, Vanessa A |
| SAWYER | Senese, Erin M |
| SCAMMON | Rios, Carla M |
| SCAMMON | Rocco, Linda M |
| SCHMID | Rodriguez, Jose |
| SCHMID | Williams, Yolanda R |
| SCHUBERT | Lizcano, Dalila |
| SCHUBERT | Rapun-Mairal, Alfonso |
| SCHURZ HS | Anderson, Timothy W |
| SCHURZ HS | Marshall, David M |
| SENN HS | Faris, Stephanie K |
| SENN HS | Roi, Alexander S |
| SEWARD | Guerrero, Leticia I |
| SEWARD | Ramirez, Rosa A |
| SHERIDAN | Brown, Jacqueline |
| SHERIDAN | Ravnic, Jacqueline R |
| SHERMAN | Arnold, Harold C |
| SHERMAN | Mathis, Shaneta L |
| SHERWOOD | Anderson, Markita L |
| SHERWOOD | Beal, Danielle L |
| SHIELDS | Herrera-Villagrana, Patricia |
| SHIELDS | Synal, Sheryl A |
| SHIELDS MIDDLE | Judeh, Ezeh |
| SHIELDS MIDDLE | Ortiz-Rodriguez, Maribel |
| SHOESMITH | Hobson, Ashley L |
| SHOOP | Carr, Lyshonn |
| SHOOP | Green, Shaina A |
| SIMEON HS | Dickson, Joy R |
| SIMEON HS | Ford, Shannon Y |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|---------------------|---------------------------|
| SKINNER | Milroy, Kori S |
| SKINNER | Werner, Ramel D |
| SKINNER NORTH | Ross, Lucinda A |
| SKINNER NORTH | Walsh, Mattea E |
| SMITH | Robinson, Zulekha |
| SMITH | Shaw, Erika |
| SMYSER | Edwards, Laura M |
| SMYSER | Garala, Roshni |
| SMYTH | Cipriani, Gina A |
| SMYTH | Grayer, Kiyana C |
| SOCIAL JUSTICE HS | Robles-Plascencia, Jose C |
| SOCIAL JUSTICE HS | Wade, Donieshia S |
| SOLOMON | Kenney, Deirdre A |
| SOLOMON | Martin, Christopher J |
| SOR JUANA | Horwitz, Samantha B |
| SOR JUANA | Whelan, Eileen M |
| SOUTH LOOP | Garcia, Nicole L |
| SOUTH LOOP | LaCoco, Kevin |
| SOUTH SHORE ES | Evans, Nadjea L |
| SOUTH SHORE ES | Gudat, Courtney J |
| SOUTH SHORE INTL HS | Curtis, Scenecia |
| SOUTH SHORE INTL HS | Thorpe, Monique M |
| SOUTHSIDE HS | Hawkins, Regina G |
| SOUTHSIDE HS | Maniates, Evan P |
| SPENCER | Greene-Williams, Elise S |
| SPENCER | Howse, Tracey Y |
| SPRY ES | Armendariz, Erica |
| SPRY ES | Stehley, Benjamin |
| STAGG | Johnson, Jerilynn E +1 |
| STAGG | Newsome, Mariah R |
| STEINMETZ HS | Caputi, Vince L |
| STEINMETZ HS | Dunne, Tara S |
| STEM | Anderson, Cutina |
| STEM | Rose, Linsey R |
| STEVENSON | De La Huerta, Nancy I |
| STEVENSON | Rendon, Susana |
| STOCK | Christy, Lorrie A |
| STOCK | Volpert, Amy S |
| STONE | Moon, Seol +1 |
| STONE | Perry, Jamie L |
| STOWE | Jones, Jennifer A |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|---------------|-------------------------------|
| STOWE | Ramirez-Skupien, Margarita Y |
| SUDER | Vozar, Melissa A |
| SULLIVAN HS | Clark, Calvin D |
| SULLIVAN HS | Mathew, John C |
| SUMNER | Carr, Brandon |
| SUTHERLAND | Faulkner, Rosalind |
| SUTHERLAND | O'Laughlin, Christine |
| SWIFT | Baime, Sylvia R |
| SWIFT | Cinkues, Danielle M |
| TAFT HS | Doherty Trebing, Bridget |
| TAFT HS | Plencner, Scott M |
| TALCOTT | D'Addario, Paul T |
| TALCOTT | Urrutia, Rosa E |
| TALMAN | Aguilera, Miguel A |
| TALMAN | Krilich - Tirado, Christine R |
| TANNER | Carter, Launder F |
| TANNER | Wilson- Wearing, Tanneshia |
| TAYLOR | Jackson, Latasha |
| TAYLOR | Jankovich, Daniel R |
| TELPOCHCALLI | Klonsky, Jennifer |
| TELPOCHCALLI | Soria, Maria D |
| THORP J | Rice-Irvin, Paula E |
| THORP J | Sierra-Correa, Angelica |
| THORP O | Alper, Jennifer L |
| THORP O | Coughlin, Vincent |
| TILDEN HS | Perry-Poindexter, Donna M |
| TILDEN HS | Saylor, Crystle S |
| TILTON | Buckner, Lavita J |
| TILTON | Dockery, Joyce H |
| TONTI | Fonseca, Elisabeth L |
| TONTI | Tellez, Maria |
| TUBMAN | Hall, Nicholas J |
| TUBMAN | Hulbert, Emily R |
| TURNER-DREW | Isom, Kia J |
| TURNER-DREW | Polubinski, John M |
| TWAIN | Carther, Alexia N |
| TWAIN | Maciasz, Michael |
| UPLIFT HS | McNeill, Myra |
| UPLIFT HS | Bailey, Andrew |
| VANDERPOEL | Evans, Elyssia D |
| VAUGHN HS | Swanson, William W |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|-----------------|-------------------------|
| VAUGHN HS | Tellez Teran, Erick |
| VOLTA | Fernandez-Saines, Juan |
| VOLTA | Perez, Irene |
| VON LINNE | Mendez, Keyla |
| VON LINNE | Scampini, Colleen M |
| VON STEUBEN HS | Cook, Jennifer M |
| VON STEUBEN HS | McQueen, Erica D |
| WACKER | Bridges, Devonia M |
| WACKER | Danielley, Michelle J |
| WADSWORTH | Brawner, Cynthia D |
| WADSWORTH | Loggins, Aldina R |
| WALSH | Casimiro, Walter J |
| WALSH | Gonzalez, Haidee |
| WARD J | Goetz, Kirsten K |
| WARD J | Richmond, Misty J |
| WARD L | Makris, Katina D |
| WARD L | Vaughn, Bonnetta J |
| WARREN | Turner, Sangai A |
| WARREN | Young, Roxanne N |
| WASHINGTON G ES | Anderson, Diana |
| WASHINGTON G ES | Avalos-Chavez, Lourdes |
| WASHINGTON H ES | Jackson-Purnell, Ona J |
| WASHINGTON HS | Grayson, Chanel L |
| WASHINGTON HS | Stark, Charles J |
| WATERS | Ballasch, Margaret F |
| WATERS | Soto, Karen J |
| WEBSTER | Torres, Violet D |
| WELLS ES | Donaldson, Jeanine L |
| WELLS ES | Washington, Monisha R |
| WELLS HS | Aranda, Lorenzo |
| WELLS HS | Bastien, Andrea M |
| WENTWORTH | Jones-Stewart, Shemen A |
| WENTWORTH | Smith, Kimmise D |
| WEST PARK | Josephs, Donyielle A |
| WEST PARK | Rose, Wynter J |
| WEST RIDGE | Catron, Jennifer R |
| WESTCOTT | Simanskey, Sarah E |
| WESTCOTT | Smith, Shatondra N |
| WESTINGHOUSE HS | Jones, Allen Q |
| WESTINGHOUSE HS | Lesus, Melina |
| WHISTLER | Collins, Maynard |

EXHIBIT A - TEACHERS

| <u>SCHOOL</u> | <u>NAME</u> |
|-------------------|--------------------------|
| WHITE | Docks, Valerie M |
| WHITE | Rhodes, Kimberly |
| WHITNEY | Perez, Ignacio |
| WHITNEY | Ramirez, Lizbeth |
| WHITTIER | Arroyo, Nora |
| WHITTIER | Solano, Claudia E |
| WILDWOOD | Daresh, Bridget N |
| WILDWOOD | Wiedegreen, Karl W |
| WILLIAMS HS | Abrams, Ira P |
| WOODLAWN | Jefferson, Lindsay |
| WOODLAWN | Roberts, Rachel N |
| WOODSON | Neal, Jacqueline O |
| WOODSON | Youngblood, Delena L |
| WORLD LANGUAGE HS | Kestler, Brian |
| WORLD LANGUAGE HS | Rodriguez, Jennifer |
| YATES | Moorehouse, Ingrid C |
| YATES | Tate-Fearn, Brenda L |
| YOUNG ES | Irwin, Latoya L |
| YOUNG ES | McCaa, Patricia A |
| YOUNG HS | Boyle, Anne M |
| YOUNG HS | Rogers-Gayles, Ja'Neen D |
| ZAPATA | Perez-Lopez, Marta C |
| ZAPATA | Sanchez, Juan F |

EXHIBIT B - NON-TEACHER STAFF

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|----------------------|
| ADDAMS | Vitela, Lorena |
| ALBANY PARK | Lane, James F |
| ALCOTT ES | Ray, Sydney A |
| ALCOTT HS | Soto, Citlali |
| ALDRIDGE | Magee, Angela S |
| AMUNDSEN HS | Chinchilla, David A |
| ARMOUR | Fiedler, Margaret M |
| ARMSTRONG G | Ford, Tamika A |
| ASHBURN | Tutein, Doris J |
| ASHE | Martin, Diane |
| AUDUBON | Santiago, Danielle A |
| AUSTIN CCA HS | White, Demetrous R |
| AVALON PARK | Perkins, Laura M |
| AVONDALE-LOGANDALE | Mendoza, Brian |
| AZUELA | Murillo, Dulce |
| BACK OF THE YARDS HS | Romo, Denise M |
| BARNARD | Hill, Theresa A |
| BARRY | Hansen, Donna J |
| BARTON | Offei, Ransford A |
| BASS | Beatty, Joseph T |
| BATEMAN | Colon, Jesus M |
| BEARD | Gee, Jessica |
| BEASLEY | Stokes, Derrick |
| BEAUBIEN | Santana, Evelyn |
| BEETHOVEN | Brown, Andra |
| BEIDLER | Mooney, Alicia G |
| BELDING | Castro, Milly Y |
| BELMONT-CRAGIN | Arana-Rossell, David |
| BENNETT | Thomas, Keanna N |
| BLACK | Williams, Mary T |
| BLAINE | McFadden, Ricky D |
| BLAIR | Peralta, Leticia |
| BOGAN HS | Cephas, Patricia A |
| BOND | Cousins, Willie M |
| BOONE | Chi, Patrick T |
| BOUCHET | Hill, Delphine |
| BOWEN HS | Nkemeh, Brianna N |
| BRADWELL | Walter, Jakita L |
| BRENNEMANN | Farayola, Joshua A |
| BRENTANO | Arango, Alexandra I |
| BRIDGE | Urso, Lissett |

EXHIBIT B - NON-TEACHER STAFF

| <u>SCHOOL</u> | <u>NAME</u> |
|--------------------------------|---------------------------|
| BRIGHT | Hernandez, Sandra A |
| BRIGHTON PARK | Perez, Rolando |
| BRONZEVILLE CLASSICAL | Lewis, Eugene D |
| BRONZEVILLE HS | Hayward, Leon |
| BROOKS HS | Ware, Barbara A |
| BROWN R | Fulford-Briscoe, Alicia R |
| BROWN W | Stapleton, Arthur L |
| BROWNELL | Gause, Maurice L |
| BRUNSON | Finklea, Aaryn M |
| BURBANK | Hernandez, Diana F |
| BURKE | Loury, Ebony C |
| BURNHAM | Turner, Shamar A |
| BURR | Lebron, Jordan M |
| BURROUGHS | Almazan, Christina |
| BYRNE | Gomez, Elsa |
| CALDWELL | Adkins, Latanza |
| CAMERON | De Jesus, Elgin Nynette |
| CAMRAS | Malave, Daisy |
| CANTY | Tedesso, Erin J |
| CARDENAS | Díaz, Blanca M |
| CARNEGIE | Anglin, Cassandra |
| CARROLL | Murdock, Dana M |
| CARSON | Irizarry-Lopez, Daynise |
| CARTER | Beacham, Victoria A |
| CARVER G | Harris, Erskine |
| CASALS | Burse, Cornell D |
| CASELL | Penrod, Mary |
| CATHER | Frison, Latasha D |
| CHALMERS | Cabello, Kelly A |
| CHAPPELL | Mangawan, Elizabeth M |
| CHASE | Sund, Matthew J |
| CHAVEZ | Ruiz, Marie M |
| CHICAGO AGRICULTURE HS | Collins, Denise P |
| CHICAGO VOCATIONAL HS | Granville, Jesse J |
| CHICAGO WORLD LANGUAGE ACADEMY | Kempster, Margaret K |
| CHOPIN | Sturdivant, Tameka |
| CHRISTOPHER | Yarbrough, Robert C |
| CLAREMONT | Davis, Ralph R |
| CLARK ES | Davis, Johnell |
| CLARK HS | Mahon, Carmen A |
| CLAY | Sylvertooth, Kathleen |

EXHIBIT B - NON-TEACHER STAFF

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|----------------------------|
| CLEMENTE HS | Garcia, Bethsaida |
| CLEVELAND | Aguado-Leon, Esperanza |
| CLINTON | Williams, Kwame M |
| CLISSOLD | Jefferson, Ivy |
| COLEMON | Robinson, Tammy F |
| COLES | Henry, Cecelia |
| COLUMBIA EXPLORERS | Luna, Maria I |
| COLUMBUS | Labazevych, Romana |
| COOK | Addison, Bianci |
| COONLEY | Bajorek, Tomasz M |
| COOPER | Guzman, Joel |
| CORKERY | Reyes, Vanessa |
| CORLISS HS | Weston-Dodd, Kimberly A |
| CRANE MEDICAL HS | Magana, Jesus |
| CROWN | Marin, Imelda |
| CUFFE | Singleton, Gwendolyn O |
| CULLEN | Conway, LaRon D |
| CURIE HS | Palomares Guillen, January |
| CURTIS | Greenlee, Tevisarlethea |
| DALEY | Gonzalez, Gabriela M |
| DARWIN | Sotelo Ibarra, Maria G |
| DAVIS M | Robinson, Rondey |
| DAVIS N | Dela Rosa, Rennie |
| DAWES | Novoa, Sandra P |
| DE DIEGO | Negron, Boris |
| DECATUR | Beard, Elin H |
| DENEEN | Curtis, Kristie Y |
| DEPRIEST | Adams, Monica S |
| DEVER | Pena, Fernando |
| DIRKSEN | Means, Antoinette |
| DISNEY II ES | Cardenas, Jadira |
| DIXON | Meaders, Samantha D |
| DOOLITTLE | Gipson, Deriqua |
| DORE | Rodriguez, Julie |
| DOUGLASS HS | Jordan, Sherry |
| DRAKE | Southerland, Yvette |
| DUBOIS | Wilson, Deborah J |
| DULLES | Jackson, Charlyn S |
| DUNBAR HS | Nichols, Marva R |
| DUNNE | Young, Jacquelyn L |
| DURKIN PARK | Hanson, Corina |

EXHIBIT B - NON-TEACHER STAFF

| <u>SCHOOL</u> | <u>NAME</u> |
|---------------------|-------------------------|
| DVORAK | Rucker, Janie |
| DYETT ARTS HS | Gill, Jamaal F |
| EARHART | Johnson, Janice A |
| EARLE | Miller, Euneice |
| EBERHART | Pena, Gabriella |
| EBINGER | Myers, Mariana |
| EDGEBROOK | Raya, Maureen A |
| EDISON | Wills, K |
| EDISON PARK | Steiner, Camille A |
| EDWARDS | Requena, Jose |
| ELLINGTON | Hardy, Rena R |
| ENGLEWOOD STEM HS | Minter-Smith, Stephanie |
| ERICSON | Peters, Gregory L |
| ESMOND | Houston, Jacqueline C |
| EVERETT | Franco, Cecilia |
| EVERGREEN | Rhem, Manolete F |
| EVERS | Taylor, Rhonda C |
| FAIRFIELD | Walls, Elizabeth F |
| FALCONER | Woodson, Jill L |
| FARADAY | Warner, Kyle M |
| FARNSWORTH | Quinn-Ulmer, Kaylin R |
| FARRAGUT HS | Wilhelm, Carlos S |
| FENGER HS | Harris, Stenisha S |
| FERNWOOD | Thomas, Anthony C |
| FIELD | Garcia, Antonio |
| FINKL | Mata, Maria A |
| FISKE | Strong, Debra |
| FOREMAN HS | Pittman, Sebastian D |
| FORT DEARBORN | Barnes, Joyce |
| FOSTER PARK | Burks, Mary E |
| FRANKLIN | Alexander, Arianna E |
| FRAZIER PROSPECTIVE | Freeman, Jeffery D |
| FULLER | Gardner, Cierra T |
| FULTON | Davis, Jennifer |
| FUNSTON | Rosario, Carlos R |
| GAGE PARK HS | Lewis, Chiquita |
| GALE | Morales, Niurka I |
| GALILEO | Goodwin, Roberta J |
| GALLISTEL | Reyes, Diane |
| GARVEY | Swain, Jolanda L |
| GARVY | Grau, Victoria M |

EXHIBIT B - NON-TEACHER STAFF

| <u>SCHOOL</u> | <u>NAME</u> |
|---------------|---------------------------|
| GARY | Gonzalez, Blanca |
| GILLESPIE | Shannon, Valerie R |
| GOETHE | Rios, Carlos E |
| GOODE HS | Miller, Keith E |
| GOUDY | Hodzic-Kovacevic, Sejla |
| GRAHAM ES | Johnston, Mark A |
| GRAHAM HS | Williams, Derrell |
| GRAY | Donnawell, Sharon A |
| GREEN | Lang, Michael A |
| GREGORY | Hale, Takeima C |
| GRIMES | PETERSON, RENE A |
| GRISSOM | Baeza, Esperanza S |
| GUNSAULUS | Solorio, Cesar |
| HAINES | Ware, Patricia A |
| HALE | Reyes, Belen |
| HALEY | Nicholes, Denise T |
| HAMILTON | Pfeifer, Denise M |
| HAMLIN | Leon, Hilda I |
| HAMMOND | Hayes, Kashena |
| HAMPTON | Smith, Moneka A |
| HANCOCK HS | Roman Martinez, Alexander |
| HANSON PARK | Munoz, Sandra L |
| HARLAN HS | Lewis, Maisha |
| HARTE | McDavis, Stacy L |
| HAUGAN | Rozo, Liana R |
| HAWTHORNE | Robert, Bruno |
| HAY | Sercye, Veada R |
| HAYT | Reyes, Gabriela M |
| HEALY | Brown, Ashley N |
| HEDGES | Rueda, Job I |
| HEFFERAN | Brady, Marcus D |
| HENDERSON | Rivera, Melissa |
| HENDRICKS | Bullock, Renee |
| HENRY | Garfias, Jessica I |
| HERNANDEZ | Cortes, Damaris |
| HERZL | Jenkins, Tamekia D |
| HIBBARD | Lopez, Dora |
| HIGGINS | Williams, Pamela D |
| HITCH | Schoenbeck, Karen E |
| HOLDEN | Gonzalez, Adrian |
| HOLMES | Scott, Clarence M |

EXHIBIT B - NON-TEACHER STAFF

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|---------------------------|
| HOWE | Wilson, Nakesha S |
| HOYNE | Hampton, Natasha S |
| HUBBARD HS | Perisic, Ned |
| HUGHES C | Gilmore-Davis, Cambiria |
| HUGHES L | Whitfield, Ursula M |
| HURLEY | Rubio, Rose M |
| HYDE PARK HS | Hardy, David |
| INFINITY HS | Melendez, Frankie |
| IRVING | Horton, Tiffany R |
| JACKSON M | Sparks-Brazzleton, Elaine |
| JAMIESON | Dimuzio, Jeannette R |
| JENSEN | Hamilton, Lutrissia Y |
| JOHNSON | Buchanan, Nicoli |
| JONES HS | Hilbrands, Troy L |
| JOPLIN | Vega, Angelica |
| JORDAN | Urquiza, Samantha |
| JUAREZ HS | Colon, Derrick G |
| JULIAN HS | Dates, James C |
| JUNGMAN | Horton, Marsella A |
| KANOON | Garcia, Eva |
| KELLOGG | Anderson, Jaquenetta |
| KELLY HS | Najera, Stephanie R |
| KELVYN PARK HS | Bedoya, Veronica |
| KENNEDY HS | Gename, Christine |
| KENWOOD HS | Flowers, Kristin A |
| KERSHAW | Foreman, Tobias J |
| KILMER | Pittman, Joseph |
| KING ES | Tisdale, Georgina |
| KING HS | Reynolds, Meyer J |
| KINZIE | Aburto, Presiliana |
| KIPLING | Brewer, Eric |
| KOZMINSKI | Williams Barker, Denise M |
| LAKE VIEW HS | Israilevich, Isaac R |
| LANE TECH HS | Velez, Dannixa L |
| LANGFORD | Jackson, Carmansita |
| LARA | Silva, Fiorela |
| LASALLE | Faulkner, Daniel L |
| LASALLE II | Ortiz, Jazmin |
| LAVIZZO | Allen-Randolph, Nicole |
| LAWNDALE | Henry, Karin S |
| LEE | Morales, Violeta E |

EXHIBIT B - NON-TEACHER STAFF

| <u>SCHOOL</u> | <u>NAME</u> |
|---------------------|---------------------------------|
| LELAND | Key, Darnell A |
| LENART | Fraleley, Carl |
| LEWIS | Chestnut-Jefferson, Marina L |
| LIBBY | Gardner, Edward J |
| LINCOLN | Dongas, Paula M |
| LINCOLN PARK HS | O'Neal, Sandra R |
| LITTLE VILLAGE | Rivera, Juan A |
| LLOYD | Amin, Mihriba P |
| LOCKE J | Shamoon, Carmella D |
| LORCA | Moore, Ashley |
| LOVETT | Rivera, Lysandra |
| LOWELL | Gonzalez, Linda D |
| LOZANO | Morales, Guadalupe |
| LYON | Lugo, Jose R |
| MADERO | Munoz, Juan |
| MADISON | Lewis, Reginald |
| MANN | Davis, Karrah M |
| MARQUETTE | Rios, Aide |
| MARSH | Maali, John |
| MARSHALL HS | Harris, Domonique |
| MASON | McGee, Tanganika S |
| MATHER HS | Hernandez, Aida |
| MAYER | Schroedter, Katherine M |
| MAYS | Harding, Camika D |
| MCAULIFFE | Solak, Jeffrey S |
| MCCLELLAN | Martin, Sesi O |
| MCCORMICK | Alvarez, Victor J |
| MCCUTCHEON | Lappas, Venetia |
| MCDOWELL | Phillips-Riley, Keenan P |
| MCKAY | Padilla, Maria D |
| MCNAIR | Kelly, Stephanie |
| MCPHERSON | Sosa, Cecilia |
| MELODY | Collum, Stephen D |
| METCALFE | Bryant, Valerie |
| MIRELES | Torres, Viviana |
| MITCHELL | Cortecero, Helen |
| MOLLISON | Johnson, Charlotte A |
| MONROE | Schiffino, Matilde |
| MOOS | Sterbenz, Zaira |
| MORGAN PARK HS | Henry, Delana C |
| MORRILL | Fair, Rodney L |

EXHIBIT B - NON-TEACHER STAFF

| <u>SCHOOL</u> | <u>NAME</u> |
|--------------------------------|----------------------|
| MORTON | Gorens, Carnita R |
| MOUNT GREENWOOD | Gribble, Gabrielle G |
| MOUNT VERNON | Reed, Linda M |
| MOZART | Campos, Andres |
| MULTICULTURAL ARTS HIGH SCHOOL | McMiller, Michelle K |
| MURPHY | Color, Guadalupe |
| MURRAY | Piggee, Marilyn |
| NASH | Ellis, Mikeisha S |
| NEIL | McCree, Venus L |
| NETTELHORST | Burch, Kyle T |
| NEW FIELD | Bouman, John |
| NEW SULLIVAN | Nicholson, Carolyn M |
| NEWBERRY | Toolis, Dolores |
| NICHOLSON | Thornton, Michael |
| NIGHTINGALE | Salgado, Marylu |
| NINOS HEROES | Pearson, Gregory |
| NIXON | Cortez, Susana A |
| NOBEL | Bahena, Alejandra |
| NORTH RIVER | Acosta, Francisco |
| NORTH-GRAND HS | Infante, Juan E |
| NORTHSIDE LEARNING HS | Lines, Edward G |
| NORTHSIDE PREP HS | Viana, Isaly A |
| NORTHWEST | Keske, Iveliss |
| NORWOOD PARK | Carrera, Rolando W |
| OGDEN ES | Reeves, Johari L |
| OGLESBY | Carson McGee, June V |
| OKEEFFE | Knight, Terence |
| ONAHAN | Cisarik, Rose |
| ORIOLE PARK | Bolger, Donna L |
| ORR HS | Adams, Louis G |
| ORTIZ DE DOMINGUEZ | Guzman, Javier |
| OTIS | Herrera, Monica |
| OTOOLE | Hilson, Duane |
| OWEN | Alamo, David |
| OWENS | Griffin, Latisha A |
| PALMER | Goetz, Hermine E |
| PARK MANOR | Iverson, Kevin J |
| PARKER | Addison, Augusta H |
| PARKSIDE | Pillow, Nina C |
| PASTEUR | Mark, Cynthia B |
| PAYTON HS | Watkins, Judith V |

EXHIBIT B - NON-TEACHER STAFF

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|-----------------------------|
| PECK | Fernandez-Rivera, Josephine |
| PEIRCE | Ramirez, Adolfo E |
| PENN | Florence, Davonna L |
| PEREZ | Cruz, Noemi V |
| PETERSON | Warren-McClain, Shirley D |
| PHILLIPS HS | Barron, Matthew V |
| PICKARD | Gonzalez, Francisca V |
| PILSEN | Molina, Gerardo |
| PIRIE | Flowers, Queasanette |
| PLAMONDON | Espinoza, Rosa |
| POE | BENFORD, LEON |
| PORTAGE PARK | Costanza, Elisa A |
| POWELL | Robinson, Helena M |
| PRESCOTT | Ross, Marquika J |
| PRIETO | Maldonado, Maricelis |
| PRITZKER | McDaniel, Adrian D |
| PROSSER HS | Ellis, Clemmie M |
| PRUSSING | Turenne, Maureen A |
| PULASKI | Lugo, Maribel |
| PULLMAN | Dunlap, Tonelia L |
| RABY HS | Martinez, Joaquin F |
| RANDOLPH | Walton, Darrell F |
| RAVENSWOOD | White, Sidney |
| RAY | Rainey, Cynthia |
| REAVIS | Towbridge, Donnetta B |
| REINBERG | Arzate, Yaritza |
| REVERE | Edwards, Debra L |
| RICHARDS HS | Miller, Taryn C |
| RICHARDSON | Chavez, Josefa G |
| ROBINSON | Davis, Dalicia C |
| ROGERS | Brown, David |
| ROOSEVELT HS | DeJesus-Beltran, Christina |
| RUDOLPH | Ramirez, Julian |
| RUGGLES | Weldon-Turner, Tiffany R |
| RUIZ | Alvarez, Enrique |
| RYDER | Wells, Jermerl M |
| SADLOWSKI | Aguirre, Roberto |
| SALAZAR | Rivera, Elvira |
| SANDOVAL | Perry, Kytrah L |
| SAUCEDO | Escutia, Alejandra T |
| SAUGANASH | Oweimrin, Lara |

EXHIBIT B - NON-TEACHER STAFF

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------|--------------------------|
| SAWYER | Ramirez, Josue |
| SCAMMON | Toledo, Yolanda |
| SCHMID | Boswell, Lavidia |
| SCHUBERT | Batres, Reynalda |
| SCHURZ HS | Thompson, Lucille |
| SENN HS | Walsh, Terrell M |
| SEWARD | Flores, Norma L |
| SHERIDAN | Fratto, Ruth A |
| SHERMAN | Dishman, Robert E |
| SHERWOOD | Larry, Kimberly A |
| SHIELDS | Gonzalez, Diana M |
| SHIELDS MIDDLE | Garcia, Carmen |
| SHOESMITH | Willis, Rhonda Y |
| SHOOP | Wadley, Briana M |
| SIMEON HS | Flowers, Timothy P |
| SKINNER | Howard, Sheila R |
| SKINNER NORTH | Quirarte-Morales, Gloria |
| SMITH | Bruner, Ebony K |
| SMYSER | Wasik, Robin |
| SMYTH | Ambrose, Wendell P |
| SOLOMON | Tamborino, Angela J |
| SOR JUANA | Prado, Sandra |
| SOUTH LOOP | Magee II, Larry M |
| SOUTH SHORE ES | Cotledge, Crystal C |
| SOUTHSIDE HS | Johnson, Brigitte A |
| SPENCER | Peterson, Cynthia M |
| SPRY ES | Rangel, Carmen S |
| STAGG | Smith, Lawanna |
| STEINMETZ HS | Rodriguez, Rolando |
| STEM | Williams, Zakiya P |
| STEVENSON | Garcia, Odilia |
| STOCK | Fahrenbach, Patricia J |
| STONE | Estrada, Olga M |
| STOWE | Lozano, Judy C |
| SULLIVAN HS | Arreola, Belen |
| SUMNER | Miles, Kayla B |
| SUTHERLAND | Cozzie, Madeline C |
| SWIFT | Ramirez, Adriana V |
| TALCOTT | Morales, Teresa M |
| TALMAN | Lozornio, Francisco J |
| TANNER | Peterson, Christopher A |

EXHIBIT B - NON-TEACHER STAFF

| <u>SCHOOL</u> | <u>NAME</u> |
|-------------------|-----------------------------|
| TAYLOR | Cuevas, Anna |
| TELPOCHCALLI | Flores, Ivonne E |
| THORP J | Grady, Monique L |
| THORP O | Limanni, Kristine A |
| TILDEN HS | Benson, Delaina K |
| TONTI | Vega, Mayra P |
| TUBMAN | Brooks, Charisse M |
| TURNER-DREW | Matthews-Whitfield, Gerri A |
| TWAIN | Abbinante, Susan D |
| UPLIFT HS | Motley, Margaret L |
| VANDERPOEL | Williams, Rick |
| VAUGHN HS | Lagunas, Krystal |
| VOLTA | Khatri, Rasheda M |
| VON LINNE | Quintana, Ana G |
| VON STEUBEN HS | Moss, Debbie A |
| WACKER | English, Cody |
| WADSWORTH | Jordan, Tarita |
| WALSH | Rivera, Diana |
| WARD J | Newson, Cheyenne |
| WARD L | Batton, Keyatta |
| WARREN | Jackson, James C |
| WASHINGTON G ES | Gallardo, Eduardo |
| WASHINGTON H ES | Godwin, Cynthia D |
| WASHINGTON HS | Suarez, Ricardo I |
| WATERS | Williams, Mark |
| WEBSTER | Barnard, Gwendolyn F |
| WELLS ES | Williams, Anthony D |
| WELLS HS | Munoz, Veronica |
| WENTWORTH | Shackelford, Veronica L |
| WEST PARK | Vinson, Deja D |
| WEST RIDGE | King, Terrance L |
| WESTCOTT | Neely, Nathan L |
| WESTINGHOUSE HS | Alfaro, Patricia |
| WHISTLER | Flowers, Donald M |
| WHITNEY | Santos, Silvia E |
| WHITTIER | Martinez, Omar |
| WILDWOOD | Gary, Emily |
| WILLIAMS HS | Spearman, Tenisha S |
| WOODLAWN | Stockdale, Morgan C |
| WORLD LANGUAGE HS | Carrasquillo, Vesna |
| YATES | Ortiz, Orlando |

EXHIBIT B - NON-TEACHER STAFF

| <u>SCHOOL</u> | <u>NAME</u> |
|---------------|--------------------|
| YOUNG ES | Lockhart, Lorraine |
| YOUNG HS | Slaughter, Tyrone |
| ZAPATA | Ramirez, Guadalupe |

EXHIBIT C - STUDENTS

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|--------------------------|
| ADDAMS | Rodriguez, Ariana D |
| ALBANY PARK | Gallegos, Tamara R |
| ALCOTT ES | Paradowicz, Zoey |
| ALCOTT HS | Franklin, Matthew |
| ALCOTT HS | lopez-alcantar, Ana |
| ALCOTT HS | Pumphrey, Arianna L |
| ALDRIDGE | Ballard, Azzura |
| ARMSTRONG G | Crosby, Amaya |
| ASHBURN | Young, Amariana N |
| ASHE | Abrams, Deniya R |
| AUDUBON | Baumgarten, Simon |
| AUSTIN CCA HS | Carr, Dekovie J |
| AZUELA | Rojas, Sophia |
| BACK OF THE YARDS HS | Lopez Olguin, Diana C |
| BACK OF THE YARDS HS | Medel, Jasmine |
| BACK OF THE YARDS HS | Villegas, Ayatzary |
| BARTON | Parker, Nevaeh J |
| BASS | Liggins, Daniyah |
| BATEMAN | Ikpoh, Vanessa |
| BEAUBIEN | Hirsch, Beatrice M |
| BEIDLER | Roach, Alivia D |
| BELDING | Beerdeke, Zade N |
| BELL | Hamilton, Lyla E |
| BELMONT-CRAGIN | Estrada-Aguado, Litzzy |
| BLACK | Anibaba, Faridat |
| BLAINE | Poisson, Anthony |
| BOGAN HS | Dees, Demetrius |
| BOGAN HS | Edwards, Thainie |
| BOGAN HS | Montesdeoca, Savera |
| BOND | Tompkins, Jimmy |
| BOONE | Ahmed, Ibrahim |
| BRADWELL | Hodges, Tyanne |
| BRENNEMANN | Boadu, Samuel A |
| BRENTANO | Schwass, Nate |
| BRIGHT | Joseph, Nakia |
| BRIGHTON PARK | Corona-Lindsey, Angelina |
| BRONZEVILLE HS | Dennis, Dwayne M |
| BRONZEVILLE HS | Plant, Damaya |
| BRONZEVILLE HS | Smith, Chyre'll |
| BROOKS HS | Henderson, Talia I |
| BROWN R | Collier, Innasense A |

EXHIBIT C - STUDENTS

| <u>SCHOOL</u> | <u>NAME</u> |
|--------------------------------|-----------------------|
| BROWN W | Martin, Tia L |
| BUDLONG | Melo, Nayeli |
| BURBANK | Pakieser, Jack D |
| BURNHAM | Hylar, Aaron D |
| BURR | Williamson, Matthew S |
| BURROUGHS | Matiarena, Sydney |
| BYRNE | Vargas, Mia |
| CAMERON | Rivera, Jayden |
| CAMRAS | Mejia, Leilani |
| CANTY | Rivera, Jaylah |
| CARDENAS | Pelaez, Alexis |
| CARSON | Flores, Kylie |
| CARTER | Carwell, Cortez |
| CARVER G | Thompson, Zariyah |
| CASELL | Czaszwicz, Joseph |
| CATHER | Paul, Daneshia |
| CHASE | Ortiz, Shahany D |
| CHICAGO AGRICULTURE HS | Hillesheim, Jocelyn A |
| CHICAGO AGRICULTURE HS | Muhammad, Mariam L |
| CHICAGO AGRICULTURE HS | Muhammad, Nadia M |
| CHICAGO WORLD LANGUAGE ACADEMY | Ather, Layth |
| CLARK ES | Soto, Victor J |
| CLARK HS | Hawkins, Promise P |
| CLARK HS | Head, Henry |
| CLARK HS | Tillman, Cierra S |
| CLEVELAND | Pena, Zianya |
| CLINTON | Arshad, Qintara |
| COLEMON | Bennett, Geonnye N |
| COLUMBUS | Germak, Danylo |
| COOK | Perry, Gerald |
| COONLEY | Stanton, Kiana J |
| COOPER | Rodriguez, Diana |
| CORLISS HS | Dennis, Marquise J |
| CRANE MEDICAL HS | Johnson, Shanya |
| CRANE MEDICAL HS | Okonmah, Anaya |
| CRANE MEDICAL HS | Robinson, Kennedi |
| CROWN | Hare, Kenyelle L |
| CUFFE | Holt, Dreker |
| CURIE HS | Lopez, Angelica L |
| CURIE HS | Meza, Jocelyn S |
| CURIE HS | Navarro, Jose L |

EXHIBIT C - STUDENTS

| <u>SCHOOL</u> | <u>NAME</u> |
|-------------------|------------------------|
| DARWIN | Contreras, Fatima |
| DAVIS M | Tharpe, Shaun |
| DAWES | Rendon, Tiffany M |
| DE DIEGO | Edwards, Timothy J |
| DEPRIEST | James, Attallah |
| DETT | Huddleston, Alicia |
| DEVER | Reina, Mia |
| DIRKSEN | Alfawtawi, Maryam |
| DISNEY | Washington, Navaeh K |
| DOOLITTLE | Falkner, Tyveon |
| DORE | Tock, Ethan |
| DOUGLASS HS | Clark, Makayla |
| DOUGLASS HS | Cox, Elijah |
| DOUGLASS HS | Hill, Brianna |
| DRAKE | Rule, Caila A |
| DRUMMOND | Diel, Emily D |
| DULLES | Goodrich, Akira |
| DUNBAR HS | Bridgeman, Eyannah |
| DUNBAR HS | Edwards, Teniyaa |
| DUNBAR HS | Ellis, Tekorah |
| DURKIN PARK | Velazquez, Jiovanni |
| DVORAK | Weathers, Amiya |
| DYETT ARTS HS | Henley, Angel |
| DYETT ARTS HS | Lathan, Elon |
| DYETT ARTS HS | Middleton, Jonathan |
| EARHART | Jones, Janiyah |
| EBERHART | Sanchez Keli, Pedro I |
| EBINGER | Frasor, Margaret L |
| EDGEBROOK | Kauke, David J |
| EDISON | Mavlyankulova, Amina S |
| EDWARDS | Trejo, Diana P |
| ELLINGTON | Hughes, Marshawna |
| ENGLEWOOD STEM HS | Lipscomb, Vicortia |
| ENGLEWOOD STEM HS | Oliver, Remari |
| ENGLEWOOD STEM HS | Rodriguez, Vincente |
| EVERGREEN | Roman-Zamudio, Marelly |
| FAIRFIELD | Crawford, Kelis D |
| FARRAGUT HS | Arriaga, Joel D |
| FARRAGUT HS | Fajardo, Carmen D |
| FARRAGUT HS | Lofton, Senkhia |
| FENGER HS | Conn, Jami |

EXHIBIT C - STUDENTS

| <u>SCHOOL</u> | <u>NAME</u> |
|---------------------|---------------------------|
| FENGER HS | Hamilton, Destiny |
| FENGER HS | Nowlin, TK |
| FERNWOOD | Murphy, Raeshaun |
| FINKL | Siloro, Camila |
| FISKE | Pollard, Tamari |
| FOREMAN HS | Cordova-Rauseo, Anexis I |
| FOREMAN HS | Flamenco, Victor |
| FOREMAN HS | Gonzalez Saldaña, Rodrigo |
| FOSTER PARK | Washington, Vance E |
| FRANKLIN | Lubeley, Claudia |
| FRAZIER PROSPECTIVE | Latin, Fallon D |
| FULLER | Delaney, Lakyla |
| FUNSTON | Rodriguez, Yarielis |
| GAGE PARK HS | Lopez, Esdaini |
| GAGE PARK HS | Mitchell, Mara E |
| GAGE PARK HS | Richie, Kierra K |
| GALILEO | Lethunya, Landon |
| GALLISTEL | Gutierrez, Vanessa G |
| GARY | Espino, Alexander J |
| GOETHE | Del Angel, Sabrina Jax B |
| GOODE HS | Castillo, Mirian |
| GOODE HS | Orduno, Zaid |
| GOUDY | Wako, Urji A |
| GREELEY | Watkins, Daveon D |
| GREEN | Pernell, Antonio D |
| GRESHAM | Savado, Janiya |
| GRIMES | GARCIA, TIFFANY M |
| GRISSOM | Harvey, Khiana |
| GUNSAULUS | Negrete, Hazel |
| HALE | Hundt, Cori |
| HALEY | Taylor, Christopher L |
| HAMLIN | Diaz, Miranda |
| HAMMOND | Hernandez, Iziah M |
| HANCOCK HS | Alvarez, Adriana |
| HANCOCK HS | Garcia, Maria |
| HANCOCK HS | Reynoso, Pedro |
| HANSON PARK | Vargas, German |
| HAUGAN | Curtis, Markis |
| HAWTHORNE | Borkowsky, Gibor |
| HAY | Riley, Devonte |
| HAYT | Rios, Imani D |

EXHIBIT C - STUDENTS

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------|---------------------------|
| HEALY | Chen, Angela |
| HEDGES | Molina, Anderson |
| HEFFERAN | Marshall, Camiyah |
| HENRY | Morales, Mia |
| HERNANDEZ | Ruiz, Priscilla A |
| HERZL | Hightower, Brandon |
| HIGGINS | Alexis, Smith |
| HIRSCH HS | Arnold, Devonte |
| HIRSCH HS | Rios Lopez, Jessica |
| HITCH | Fox, Rainer |
| HOLDEN | Vallejo, Gabriel |
| HUBBARD HS | Garcia, Jesus |
| HUBBARD HS | Gervacio, Vanessa G |
| HUBBARD HS | Samano, Ashley |
| HUGHES C | Roland, Chalant |
| HURLEY | Gioza, Nathalie |
| INFINITY HS | Henderson, Amaya A |
| INTER-AMERICAN | Barzola, Kori |
| JACKSON M | Galloway, Rakayah |
| JAMIESON | Askuvich, Nathan M |
| JONES HS | June, Waslat |
| JONES HS | Kerr, Alexandra |
| JONES HS | Shifrin, Emet M |
| JUAREZ HS | Mercado, Jedianis |
| JUAREZ HS | Mota, Angelica J |
| JUAREZ HS | Salgado, Miguel A |
| JULIAN HS | Hood, Aeja |
| JULIAN HS | Paige, Egypt |
| JULIAN HS | Shorter, Arinek |
| KANOON | Arango-Castro, Olivia |
| KELLOGG | Ballard, Imani J |
| KELLY HS | Marquez, Marleny |
| KELLY HS | Silas, Ceyanne |
| KELLY HS | Wu, Lena |
| KELVYN PARK HS | Menez, Jerry I |
| KELVYN PARK HS | Wade, Nevaeh T |
| KENNEDY HS | Chowaniece, Natalia B |
| KENNEDY HS | Plascencia-Perez, Rossy S |
| KENWOOD HS | Friesen, Caroline |
| KENWOOD HS | Shaw, Katelynn |
| KILMER | Velasquez, Keren R |

EXHIBIT C - STUDENTS

| <u>SCHOOL</u> | <u>NAME</u> |
|-----------------|----------------------------|
| KING ES | Wise, Emanuel A |
| KING HS | Daniels, Trenyartis M |
| KING HS | Hart, Devonte' A |
| KING HS | Williams, Damarianna |
| KINZIE | Plescia, Gianna S |
| LAKE VIEW HS | Chico, Lauren A |
| LAKE VIEW HS | Delgado, Noelani E |
| LAKE VIEW HS | Perez, Rachele |
| LANE TECH HS | Groh, Sean |
| LANE TECH HS | Lessem Elnecave, Dalya |
| LANE TECH HS | Lu, Yumou |
| LANGFORD | Washington, Ethan J |
| LARA | Rodriguez, Alondra |
| LASALLE | Steinlauf, Samantha |
| LASALLE II | Hadden, Suraya M |
| LAVIZZO | Donaldson, Denilla |
| LEE | Armas, Angel R |
| LINCOLN | Mathew, Mia |
| LINCOLN PARK HS | Avellaneda-Yonamine, Alexa |
| LINCOLN PARK HS | Awadallah, Layth |
| LINCOLN PARK HS | Rosenthal, Jane |
| LITTLE VILLAGE | Hurtado-Guillen, Ashley |
| LOCKE J | Diaz, Julian |
| LORCA | Martelo, Fiorella |
| LOVETT | Conley, Jayla |
| LOWELL | Galindez, Samone |
| LOZANO | Romero, Valeria |
| LYON | Johnson, Nyla |
| MANIERRE | Gibson, Lyric A |
| MANN | REYNOLDS, JAYDEN C |
| MARSH | Pelaez, Layla |
| MARSHALL HS | Carroll, Lavar |
| MARSHALL HS | Davis, Quiana |
| MASON | Rucker, Anajha |
| MATHER HS | Babar, Amna |
| MATHER HS | Rajaie, Maisam |
| MATHER HS | Urquiza, Miguel A |
| MAYER | Sullivan, Francis J |
| MAYS | Thompson, Rakiya |
| MCAULIFFE | De Leon, Jorge A |
| MCCUTCHEON | Boyko, Ivan D |

EXHIBIT C - STUDENTS

| <u>SCHOOL</u> | <u>NAME</u> |
|-------------------|-----------------------------|
| MCKAY | Moody, Lanyia J |
| MCPHERSON | Hernandez, Jaqueline |
| METCALFE | Borders, Egypt N |
| MOOS | Sampel, Mezmariah O |
| MORGAN PARK HS | Jackson, Nylah S |
| MOZART | Solano, Mia R |
| MURPHY | Nardulli, Isabella M |
| MURRAY | Terry, Tiaryl |
| NASH | Eiland, Destiny D |
| NEIL | Johnson, Alexandria |
| NETTELHORST | Rosenberg, Norah A |
| NEWBERRY | Fisher, Sophia K |
| NIGHTINGALE | De La Torre, Sophia O |
| NOBEL | Puebla, Alejandro |
| NORTH RIVER | Benitez, Natalie |
| NORTH-GRAND HS | Cervantes, Josue |
| NORTH-GRAND HS | Morfin, Evelyn |
| NORTH-GRAND HS | Pacheco, Daisy |
| NORTHSIDE PREP HS | Bu, Mandy |
| NORTHSIDE PREP HS | Nguyen, Leyna |
| NORTHSIDE PREP HS | Tegegne, Meron W |
| NORTHWEST | Cruz, Meadow A |
| NORWOOD PARK | Miranda, Princesa |
| OGDEN ES | Deng, Yar |
| OGLESBY | Jamyah, Simpson |
| OKEEFFE | Edgeston, Amaya |
| ORIOLE PARK | Breen, Chelsea |
| ORR HS | Walker, Bryan A |
| PALMER | Fuller, Yasmin |
| PARKER | Willingham, Aidan |
| PAYTON HS | Daranijo, Ganiyat T |
| PAYTON HS | Khemka, Megha |
| PAYTON HS | Shah, Sareena J |
| PEIRCE | All, Ella M |
| PEREZ | Ponce, Jahzara |
| PETERSON | Mubashiruddin, Sulayman |
| PHILLIPS HS | Cherry, Kaylee |
| PHILLIPS HS | Smith, Jalen L |
| PHILLIPS HS | Williams, Dwayne |
| PICKARD | Hernandez-Martinez, Valeria |
| PILSEN | Gomez, Cecilia |

EXHIBIT C - STUDENTS

| <u>SCHOOL</u> | <u>NAME</u> |
|-------------------|-------------------------|
| PLAMONDON | De La Rosa, Alejandro J |
| PRESCOTT | Trice, Matthew |
| PRIETO | Pomposo, Julian E |
| PROSSER HS | Arellano, Guadalupe |
| PROSSER HS | Boyd, Faith |
| PROSSER HS | Williams, Aniya |
| PRUSSING | Corpuz, Janelle D |
| RABY HS | Jackson, Deanna |
| RANDOLPH | Perkins, Julianna |
| RAY | Embry, Paris G |
| REILLY | Morales, Samantha |
| REINBERG | Olavarria, Ariana |
| RICHARDS HS | Bautista, Yolanda |
| RICHARDS HS | Burson, Robyn |
| RICHARDS HS | Young, Trinity |
| ROGERS | Fraid, Charlotte |
| RUGGLES | Washington, Taraji |
| RUIZ | Uriostegui, Jesus |
| SADLOWSKI | Brizuela, Karina |
| SAUCEDO | Ramirez, Anaizette |
| SAUGANASH | Mendez, Isabella M |
| SAWYER | Anaya, Esperanza |
| SCAMMON | Rojas, Samantha E |
| SCHURZ HS | Kapoor, Riddhem |
| SCHURZ HS | Reyes, Alma |
| SCHURZ HS | Vital, Magdalena C |
| SENN HS | Silva, Melissa |
| SENN HS | Tejeda, Laura |
| SENN HS | Toft, Lucinda |
| SHERIDAN | James, Nolan E |
| SHERMAN | Jimenez, Alondra |
| SHERWOOD | Sanders, Unique |
| SHIELDS MIDDLE | Martinez, Armando |
| SIMEON HS | Coleman, Joia R |
| SIMEON HS | Nutall, Davion A |
| SIMEON HS | Snowden, Haylee |
| SKINNER NORTH | Panchal, Radhini S |
| SMYSER | Fajardo, Emely |
| SOCIAL JUSTICE HS | Gonzalez, Angel |
| SOLOMON | Martinez, Logan C |
| SOUTH SHORE ES | Myrick, Mason T |

EXHIBIT C - STUDENTS

| <u>SCHOOL</u> | <u>NAME</u> |
|----------------------|-------------------------|
| SOUTH SHORE INTL HS | Johnson, Taquonness |
| SOUTH SHORE INTL HS | Jones-Florian, Amara |
| SOUTH SHORE INTL HS | Mapp, Jaleah M |
| SOUTHSIDE HS | Armstrong, Antoinae |
| SOUTHSIDE HS | Lozado, Jose |
| SOUTHSIDE HS | Mestauskas, Sean |
| SPENCER | Johnson, Janiyah |
| SPRY ES | Mendoza, Yasmine |
| SPRY ES | Perea-Ortega, Alexander |
| SPRY ES | Reyes, Vianny J |
| STAGG | Fox, Ralfeal |
| STEINMETZ HS | Ortiz, Vanessa |
| STEINMETZ HS | Rodriguez, Itzel N |
| STEVENSON | Hernandez, Jocelyn |
| STONE | Kurtz, Beatrix E |
| STOWE | Pena, Austin |
| SUDER | Acebedo, Jose A |
| SULLIVAN HS | Afolabi, Adunola |
| SULLIVAN HS | Ahmed, Halima |
| SULLIVAN HS | Akinremi, Morohunkeji B |
| SUTHERLAND | Blue, Avery |
| SWIFT | Malcolm, Sahara S |
| TAFT HS | Pyle, Princess A |
| TALCOTT | Howard, Trevon C |
| TALMAN | Camargo, Jonathan |
| TELPOCHCALLI | Mendoza, Amanda |
| TILDEN HS | Holt, Acacia |
| TILDEN HS | Peguse, Dalina |
| TILTON | Perkins, Makayla |
| TURNER-DREW | Cooper, Riley D |
| TWAIN | Olvera, Nina |
| UPLIFT HS | Lemon, Damen J |
| UPLIFT HS | Perkins, Jamal K |
| UPLIFT HS | Vo, Thien |
| VAUGHN HS | Johnson, Joshua |
| VOLTA | Pineda-Garcia, Javier E |
| VON LINNE | Miarnowski, Vincent F |
| VON STEUBEN HS | Goldstein, Gabrielle |
| VON STEUBEN HS | Young, Malik |
| WACKER | Carter, Aniyah |
| WADSWORTH | Taylor, Naomi |

EXHIBIT C - STUDENTS

| <u>SCHOOL</u> | <u>NAME</u> |
|-------------------|----------------------|
| WALSH | Zarco, Maria I |
| WARD J | Rewers, Ellis |
| WARREN | Sankey, Amari |
| WASHINGTON H ES | Mondie, Laniyah |
| WASHINGTON HS | Claudia, Alvarado |
| WASHINGTON HS | Cruz, Alejandra |
| WASHINGTON HS | Sanchez, Ariana |
| WATERS | Johnston, Zackary J |
| WELLS HS | Bravo, Esmeralda |
| WELLS HS | Cervantes, Janet |
| WELLS HS | Lebron, Juan |
| WENTWORTH | Williams, Raheem |
| WEST RIDGE | Syeda, Saniya |
| WESTCOTT | Rhodes, Dania |
| WESTINGHOUSE HS | Brown, Daniel J |
| WESTINGHOUSE HS | Lau, Ryan |
| WESTINGHOUSE HS | Salgado, Lorena S |
| WHITNEY | Gomez, Aylin |
| WHITTIER | Juarez, Nathan S |
| WILDWOOD | Elhaimer, Jennah |
| WILLIAMS HS | Boatright, Angel |
| WOODSON | Caleb, Hayden |
| WORLD LANGUAGE HS | Ambriz, Cindy |
| WORLD LANGUAGE HS | Magana, Kyle |
| WORLD LANGUAGE HS | vazquez, Citlali |
| YATES | Abney, Albert |
| YOUNG ES | Mack, Derrick S |
| YOUNG HS | Granobles, Stephanie |
| YOUNG HS | Hong, Nicholas |
| YOUNG HS | Pirtle, Hawkeye A |

EXHIBIT D – APPOINTED LOCAL SCHOOL COUNCILS/BOARDS OF GOVERNORS

| <u>SCHOOL</u> | <u>MEMBER TYPE</u> | <u>NAME</u> |
|---|---------------------------|-----------------------|
| AIR FORCE ACADEMY HIGH SCHOOL | PARENT | Acker, Brandon L |
| | PARENT | Baker, Aminah |
| | PARENT | Frazier, Tunyona R |
| | PARENT | Urbina, Maria C |
| | TEACHER | Maxwell, Kerry L |
| | TEACHER | Reed, Andrea D |
| ARIEL ELEMENTARY COMMUNITY ACADEMY | ADVOCATE | Holmes, Virna L |
| | ADVOCATE | Smith, Lori A |
| | PARENT | Holmes, De'Andre C |
| | PARENT | Mims, Nykita D |
| | PARENT | Ray, LaShawnda P |
| | PARENT | Townsend, Tishika L |
| | PARENT | Wilson, Jewell D |
| | TEACHER | Herbert-Njie, Karen M |
| | TEACHER | Weems, Rodney T |
| CARVER MILITARY HIGH SCHOOL | COMMANDANT | Striverson, Michael W |
| | COMMUNITY | Jones, Doris |
| | JROTC INSTR | Coleman, Derovic |
| | PARENT | Adeosun, Deborah B |
| | PARENT | Sierra, Adriana |
| | STUDENT | Garcia, Brandy |
| | TEACHER | Alderson, Kathryn P |
| | TEACHER | Bailey, Darlene M |
| CHICAGO ACADEMY ELEMENTARY SCHOOL | COMMUNITY | Kirda, Marelet |
| | ED. EXPERT | Childers, Chris |
| | ED. EXPERT | Peterson, Kate |
| | PARENT | Abdalhadi, Suha |
| | PARENT | Medina, Gloria |
| | TEACHER | Aguilar, Edith A |
| | TEACHER | Walters, Heather A |

EXHIBIT D – APPOINTED LOCAL SCHOOL COUNCILS/BOARDS OF GOVERNORS

| <u>SCHOOL</u> | <u>MEMBER TYPE</u> | <u>NAME</u> |
|-------------------------------------|---------------------------|------------------------|
| CHICAGO ACADEMY HIGH SCHOOL | COMMUNITY | Abuawad, Ayman |
| | COMMUNITY | Alhindi, Merwa M |
| | ED. EXPERT | Chavarria, Sherly A |
| | ED. EXPERT | McKiernan, Mollie E |
| | PARENT | Aguilera-Lugo, Carol V |
| | PARENT | Ramirez, Sandy A |
| | TEACHER | Kelly, Ryan F |
| | TEACHER | Munoz, Victor |
| CHICAGO MILITARY HIGH SCHOOL | ADVOCATE | Bowen, Charles |
| | ADVOCATE | Gray, Thomas |
| | COMMANDANT | Nwankpa, Eziinwa |
| | COMMUNITY | West, Norvel |
| | COMMUNITY | Willoughby, Kenneth |
| | JROTC INSTR | Selders, Willie |
| | PARENT | Anderson, Alyssa |
| | TEACHER | Lopez, Cesar |
| TEACHER | St. Clair, Joseph J | |
| COLLINS HIGH SCHOOL | COMMUNITY | Chandler, DiMarkco S |
| | ED. EXPERT | Johnson, Kentavia |
| | ED. EXPERT | Woolums, Lucas |
| | PARENT | Daniels, Yolanda K |
| | TEACHER | Cheng, Katherine N |
| | TEACHER | Eggener, Jennifer L |
| JEFFERSON HIGH SCHOOL | ADVOCATE | Conant, James B |
| | ADVOCATE | Phillips, Eddie J |
| | ADVOCATE | Young, Tina Y |
| | TEACHER | Joyce, Abigail |
| | TEACHER | Rizzo, Mary M |
| | OF COOK COUNTY | Toomin, Michael |
| | OF THE COOK | Dixon, Leonard |

EXHIBIT D – APPOINTED LOCAL SCHOOL COUNCILS/BOARDS OF GOVERNORS

| <u>SCHOOL</u> | <u>MEMBER TYPE</u> | <u>NAME</u> |
|--|---------------------------|-------------------------|
| LINDBLOM HIGH SCHOOL | COMMUNITY | White, C.Lynn |
| | PARENT | Aparicio, Catalina |
| | PARENT | Ayala, Rosario |
| | PARENT | Morris, Briana |
| | PARENT | Robinson, Sheenita |
| | PARENT | Wheatly, Marcella |
| | TEACHER | Hirsch, Elisabeth M |
| | TEACHER | Jackson, Tyrice E |
| MARINE LEADERSHIP AT AMES HIGH SCHOOL | ADVOCATE | Barrios, Esther |
| | ADVOCATE | Barrios, Fernando |
| | COMMUNITY | Lamour, Mercy |
| | COMMUNITY | Villafranco, Antonia |
| | JROTC INSTR | Bautista, Eugenio |
| | PARENT | Arizpe, Maria |
| | PARENT | Calvillo, Olivia |
| | PARENT | Gomez, Ericka |
| | PARENT | Marin, Angelica |
| | PARENT | Rubio, Araceli |
| | PARENT | Solano, Maria |
| | TEACHER | Mendoza, Lynette |
| TEACHER | Rizo, Miguel A | |
| NATIONAL TEACHERS ACADEMY | COMMUNITY | Mendez, James A |
| | COMMUNITY | Ross, Marilyn |
| | PARENT | Mariano, Emily |
| | PARENT | Matthews-Feldman, Anika |
| | TEACHER | Both, Caroline Z |
| | TEACHER | West, RaStar H |

EXHIBIT D – APPOINTED LOCAL SCHOOL COUNCILS/BOARDS OF GOVERNORS

| <u>SCHOOL</u> | <u>MEMBER TYPE</u> | <u>NAME</u> |
|-------------------------------------|---------------------------|-----------------------------|
| PHOENIX MILITARY HIGH SCHOOL | COMMANDANT | Chyterbok, Michael |
| | COMMUNITY | Edwards, Joyce |
| | COMMUNITY | Lewis, Donna |
| | JROTC INSTR | Walker, Michael |
| | PARENT | Aguilar de Pio, Guillermina |
| | PARENT | Harris, LeAnna |
| | PARENT | Henderson, Brandy |
| | PARENT | Hernandez, Lori |
| | PARENT | Tramil, Anthony |
| | TEACHER | Fairchild, Dana L |
| | TEACHER | Tobias, Sandra |
| RICKOVER NAVAL ACADEMY | ADVOCATE | Gray, Jeffrey |
| | COMMANDER | Santos, Marci |
| | COMMANDANT | O'Carroll, Rosemarie H |
| | COMMUNITY | Meyerson, Nancy R |
| | COMMUNITY | Thomas, Denise K |
| | JROTC INSTR | Cholak, Kenneth |
| | PARENT | Gallardo, Samantha D |
| | PARENT | Hendricks-Gartner, Rebecca |
| | PARENT | McKay, Caryn A |
| | PARENT | Wolk, Suellen |
| | TEACHER | Fogel, Scott M |
| TEACHER | Vander Pluym, Luke D | |
| SIMPSON HIGH SCHOOL | ADVOCATE | Dato, Katie |
| | ADVOCATE | Paraharm, Arlether |
| | COMMUNITY | Troutman, Jacqueline |
| | STUDENT | Padilla, Sweetlana |
| | TEACHER | Fields, Loretta |
| | TEACHER | Smith, Ayana K |

EXHIBIT D – APPOINTED LOCAL SCHOOL COUNCILS/BOARDS OF GOVERNORS

| <u>SCHOOL</u> | <u>MEMBER TYPE</u> | <u>NAME</u> |
|--|---------------------------|-----------------------|
| SOLORIO HIGH SCHOOL | COMMUNITY | Godinez, Raquel |
| | COMMUNITY | Meza, Andrea |
| | ED. EXPERT | Caterino, Shane |
| | PARENT | Diaz, Maria Soccoro |
| | PARENT | Vargas, Jaqueline |
| | TEACHER | Konkoleski, Michael J |
| | TEACHER | Kus-Michaels, Susan T |
| TARKINGTON SCHOOL OF EXCELENCE | COMMUNITY | Jarrett, Penny |
| | COMMUNITY | Reyes, Victoria |
| | ED. EXPERT | Chaney, Kelly |
| | TEACHER | Lopez, Adriana |
| | TEACHER | Pachon Romero, Vanesa |
| VELMA F. THOMAS EARLY CHILDHOOD CENTER | ADVOCATE | Lopez, Laura E |
| | ADVOCATE | Wallace, Ilinca A |
| | COMMUNITY | McMenamy, Gayle |
| | PARENT | Leal, Armel |
| | TEACHER | Arredondo, Nancy P |
| | TEACHER | Tapia, Diana |
| CONSUELLA B. YORK ALTERNATIVE HIGH SCHOOL | ADVOCATE | Davis, Danny |
| | ADVOCATE | Deer, Dennis |
| | COMMUNITY | Dority, Emerson |
| | COMMUNITY | Silver, Stacey |
| | TEACHER | Godfrey, Stephen C |
| | TEACHER | White, Melanie C |
| | County | Howard, Ronald |

22-0928-RS3

**AMEND BOARD REPORT 22-0824-RS5
RESOLUTION
AUTHORIZE APPOINTMENT OF MEMBERS
TO LOCAL SCHOOL COUNCILS TO FILL VACANCIES**

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

WHEREAS, the Governance of Alternative and Small Schools Policy, Board Report 20-0325-PO1 ("Governance Policy"), authorizes the Board to appoint all members of the appointed local school councils and Boards of Governors 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 | Binding and Non-binding Advisory Student Polls and 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 except for student appointments where the Board appoints the student with the most votes;

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

| | | |
|---|---------------------------------|---|
| STUDENT Sydney Brown <u>Rosen</u> | REPLACING Layth Ather | SCHOOL Chicago World Language Academy |
|---|---------------------------------|---|

22-0928-RS4

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

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

WHEREAS, the Governance of Alternative and Small Schools Policy, Board Report 20-0325-PO1 (“Governance Policy”), authorizes the Board to appoint all members of the appointed local school councils and Boards of Governors 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 | Binding and Non-binding Advisory Student Polls and 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 except for student appointments where the Board appoints the student with the most votes;

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

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

Exhibit A

NEW APPOINTED LSC MEMBER

| TEACHER | REPLACING | SCHOOL |
|--|-------------------------|-----------------------------------|
| Jonathan Popowich Michele Polkowski | Mattea Walsh Vacancy | Skinner North LaSalle Language |

22-0928-PO1

**RESCIND BOARD REPORT 15-1028-PO1 AND ADOPT
A NEW CHARTER SCHOOL ACADEMIC ACCOUNTABILITY POLICY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education (the Board) rescind Board Report 15-1028-PO1, and adopt a new Charter School Academic Accountability Policy. The policy was posted for public comment from August 15, 2022 to September 15, 2022.

PURPOSE: This policy is intended to establish a system of transparent academic accountability performance standards for district-authorized charter schools, while the district redesigns a long-term accountability system in line with the values and priorities enumerated by Board resolution on April 27, 2022 (Board Report 22-0427-RS1). Along with the district’s redesign of accountability for district-run schools, this policy will fill a gap in accountability as the district works to redesign an accountability system specifically for district-authorized charter schools for the 2024-2025 school year.

The former Charter School Quality Policy (15-1028-PO1) relied expressly on the now-rescinded School Quality Rating Policy, and is therefore defunct. The policy presented here rescinds the Charter School Quality Policy and establishes a system of academic accountability performance standards for charter schools that relies on the Illinois State Board of Education’s summative designations—in alignment with the policy adopted on July 27, 2022 doing the same for district-run schools (Board Report 22-0727-RS1).

POLICY TEXT:

I. SCOPE OF POLICY: This policy sets out broad charter school academic performance standards to ensure that (1) there is transparency regarding the expectations and standards for charter school academic performance; and (2) the portfolio of charter schools available to Chicago families and students contains academically high-quality schools.

This policy must be considered when determining which charter schools are subject to contract revocation or non-renewal for failure to meet or make reasonable progress towards student academic achievement in accordance with Section 27A-9(c)(2) of the Illinois School Code. Nothing in this policy will prevent the CEO from making recommendations for charter expansion or replication.

This policy does not apply to Options schools.

II. DEFINITIONS:

Intensive Academic Support List: Refers to the list maintained by the Chief Executive Officer (“CEO”) or designee that identifies charter schools or campuses failing to meet or make reasonable progress towards student academic achievement. A charter school or campus will be placed on the Intensive Academic Support List, if the charter school or campus:

- Receives an ISBE Summative Designation of Underperforming (Targeted); or
- Receives an ISBE Summative Designation of Lowest Performing (Comprehensive)

If the charter school or campus on the Intensive Academic Support List achieves an ISBE Summative Designation of Commendable or Exemplary, the school or campus will be removed from the Intensive Academic Support List, regardless of its prior ISBE Summative Designation.

III. ACADEMIC ACCOUNTABILITY STANDARDS: Charter schools will receive a status based on ISBE’s designations aligned to ESSA:

(A) All schools designated “Exemplary” or “Commendable” by ISBE will be deemed to have met or be making reasonable progress toward student academic achievement standards in accordance with Section 27A-9(c)(2) of the Illinois School Code.

(B) All schools designated “Targeted” or “Comprehensive” by ISBE are subject to contract revocation or non-renewal for failure to meet or make reasonable progress toward student academic achievement in accordance with Section 27A-9(c)(2) of the Illinois School Code and will be placed on the Intensive Academic Support List.

IV. STANDARDS FOR RENEWAL AND NON-RENEWAL: School renewal recommendations will be based on the academic, financial, and operational performance during the entirety of a school’s contract term, or the last three years, whichever is longer. The district will also use an equity lens as set forth in the CPS Equity Framework and consider community impact when making renewal recommendations.

If a charter school seeks to renew its contract, the CEO will make recommendations concerning the school’s ability to meet or make reasonable progress toward student academic achievement standards to the Board. A charter school campus will be considered to be meeting or making reasonable progress toward achievement of the content standards or pupil performance standards if the school receives an ISBE Summative Designation of Exemplary or Commendable.

Charter school operators who operate two or more charter schools or campuses will have each school or campus evaluated individually for renewal or non-renewal.

V. STANDARDS AND PROCESS FOR REVOCATION: When a charter school or campus is placed on the Intensive Academic Support List, the CEO or designee will send notice that the school or campus is in revocation status and subject to possible closure pursuant to Section 27A(9)(c) of the Illinois School Code. Upon receipt of such notice, the charter school or campus must submit a written school improvement plan to the CEO or designee to rectify the problems that resulted in the charter school or campus being placed on the Intensive Academic Support List. The written school improvement plan must include a timeline for implementation, and the CEO or designee must monitor the implementation and adherence to the school improvement plan requirements. The CEO will recommend the revocation of a charter school or campus to the Board if the CEO determines that the charter school or campus failed to implement the school improvement plan and adhere to the timeline.

No school’s charter will be revoked solely based on its academic accountability status. The district will also use an equity lens as set forth in the CPS Equity Framework when reviewing a school’s overall performance.

VI. OTHER CONSIDERATIONS: Nothing in this policy prohibits the CEO from making individual recommendations regarding charter school expansion or replication, non-renewal, or revocation based on the totality of factors the CEO deems relevant, particularly including equity considerations. Nothing in this policy prohibits the Board from revoking or not renewing a charter for failure to meet generally accepted standards of fiscal management, for failure to comply with applicable law, or for committing a material violation of any of the conditions, standards, or procedures set forth in their charter school agreement.

LEGAL REFERENCES: 105 ILCS 5/27A-9(c); 105 ILCS 5/27A-5(b)

22-0928-PO2

**RESCIND BOARD REPORT 22-0727-PO2 AND ADOPT A NEW
FINAL COMPREHENSIVE NON-DISCRIMINATION, HARASSMENT, SEXUAL HARASSMENT,
SEXUAL MISCONDUCT AND RETALIATION POLICY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education (“Board”) rescind Board Report 22-0727-PO2 and adopt on a Final Basis, a new Final Comprehensive Non-Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and Retaliation Policy. This Policy was adopted as an Interim Policy on July 27, 2022 to ensure that the District is in compliance with the new City of Chicago Ordinance regarding sexual harassment, effective July 1, 2022. The Policy was posted for public comment from August 22, 2022 to September 22, 2022.

PURPOSE: The Board is committed to providing a safe and secure working and learning environment free from Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and/or Retaliation, as these terms are defined in Section I in this policy, in any program or activity it conducts. It is the policy of the Board to maintain a safe and secure work and learning environment in which all individuals are treated with dignity and respect. Each employee, student, and all other Covered Individuals have the right to work and learn in an environment that is free of Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and/or Retaliation. No person must endure Discrimination, Harassment, Sexual Harassment, Sexual Misconduct or Retaliation as a condition of employment or participation in any academic/educational program or activity. Sexual Harassment, Discrimination, and/or Retaliation are illegal under federal, state, and local law and prohibited by this policy.

This policy establishes procedures for the reporting, investigating and resolving complaints of Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and/or Retaliation.

POLICY TEXT:

I. DEFINITIONS

- A. Protected Categories:** An individual's actual or perceived sexual orientation, gender or sex (includes gender identity, gender expression, pregnancy, childbirth, breastfeeding, and pregnancy related medical conditions), race or ethnicity (includes hairstyles historically associated with race, ethnicity, or hair texture, including, but not limited to, protective hairstyles such as braids, locks, and twists), ethnic group identification, ancestry, nationality, national origin, religion, color, mental or physical disability, age, immigration or citizenship status, marital status, registered domestic partner status, genetic information, political belief or affiliation (not union related), military status, unfavorable discharge from military service, weight, height, or on the basis of a person's association with a person or group with one or more of these actual or perceived characteristics, or any other basis protected by federal, state or local law, ordinance, or regulation.
- B. Discrimination:** Treating an individual less favorably because of their actual or perceived membership in one or more of the Protected Categories.
- C. Harassment:** Unwelcome verbal, nonverbal, visual, or physical conduct that is based on an individual's actual or perceived membership in one or more of the Protected Categories, as defined in this policy, that is persistent, pervasive, or severe and objectively offensive and unreasonably interferes with, limits, or denies an individual's educational or employment access, benefits, or opportunities. Unwelcome conduct may include, but is not limited to, bullying, intimidation, offensive jokes, slurs, epithets or name calling, assaults or threats, touching, ridicule or mockery, insults or put-downs, offensive objects or pictures, messages sent via email, text or social media, sexual advances, requests for sexual favors, conduct of a sexual nature, or any other sex-based conduct.
- D. Sexual Harassment (Title IX):** Conduct on the basis of sex that satisfies one or more of the following:
- (1) An employee of the District conditioning the provision of an aid, benefit, or service of the District on an individual's participation in unwelcome sexual conduct;

(2) Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the District's education program or activity; or

(3) "Sexual assault," defined as:

- (i) Sex Offenses, Forcible - Any sexual act or attempted sexual act directed against a complainant, without the consent of the complainant including instances where the complainant is incapable of giving consent.
 - Rape - Penetration, no matter how slight, of the vagina or anus with any body part or object, or oral penetration by a sex organ of complainant, without the consent of the complainant.
 - Sodomy - Oral or anal sexual intercourse with another person, forcibly and/or against that person's will (non-consensually) or not forcibly or against the person's will in instances where the complainant is incapable of giving consent because of age or because of temporary or permanent mental or physical incapacity.
 - Sexual Assault With An Object - To use an object or instrument to penetrate, however slightly, the genital or anal opening of the body of another person, forcibly and/or against that person's will (non-consensually) or not forcibly or against the person's will in instances where the complainant is incapable of giving consent because of age or because of temporary or permanent mental or physical incapacity.
 - Fondling - The touching of the private body parts of another person (buttocks, groin, breasts) above or below that person's clothes for the purpose of sexual gratification, forcibly and/or against that person's will (non-consensually) or not forcibly or against the person's will in instances where the complainant is incapable of giving consent because of age or because of temporary or permanent mental or physical incapacity.
- (ii) Sex Offenses, Nonforcible - Nonforcible sexual intercourse.
 - Incest - Nonforcible sexual intercourse between persons who are related to each other within the degrees wherein marriage is prohibited by Illinois law.
 - Statutory Rape - Nonforcible sexual intercourse with a person who is under the statutory age of consent of 17 years old (or 18 years old when the perpetrator is in a position of trust or authority, such as a teacher or coach).

(4) "Dating Violence," defined as: violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the complainant. The existence of such a relationship shall be determined based on the complainant's statement and with consideration of the length of the relationship, the type of relationship, and the frequency of interaction between the persons involved in the relationship. For the purposes of this definition:

- Dating Violence includes, but is not limited to, sexual or physical abuse or the threat of such abuse.
- Dating Violence does not include acts covered under this policy's definition of Domestic Violence.

(5) "Domestic Violence," defined as: a felony or misdemeanor crime of violence committed

- By a current or former spouse or intimate partner of the complainant;
- By a person with whom the complainant shares a child in common;
- By a person who is cohabitating with, or has cohabitated with, the complainant as a spouse or intimate partner;
- By a person similarly situated to a spouse of the complainant under the domestic or family violence laws of Illinois;
- By any other person against an adult or youth complainant who is protected from that person's acts under the domestic or family violence laws of Illinois.

To categorize an incident as Domestic Violence, the relationship between the respondent and the complainant must be more than just two people living together as roommates. The people cohabitating must be current or former spouses or have an intimate relationship.

(6) "Stalking," defined as: engaging in a Course of Conduct directed at a specific person that would cause a Reasonable Person to:

- Fear for the person's safety or the safety of others; or
- Suffer Substantial Emotional Distress.

For the purposes of this definition:

- (i) "Course of Conduct" means two or more acts, including, but not limited to, acts in which the stalker directly, indirectly, or through third parties, by any action, method, device, or means, follows, monitors, observes, surveils, threatens, or communicates to or about a person, or interferes with a person's property.
- (ii) "Reasonable Person" means a person under similar circumstances and with similar identities to the complainant.
- (iii) "Substantial Emotional Distress" means significant mental suffering or anguish that may but does not necessarily require medical or other professional treatment or counseling.

E. Sexual Harassment (Illinois Human Rights Act): Any unwelcome sexual advances or requests for sexual favors or any conduct of a sexual nature when:

- (1) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment,
- (2) submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual, or
- (3) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile or offensive working environment.

F. Sexual Harassment (City of Chicago): Sexual Harassment means any

- (1) unwelcome sexual advances or unwelcome conduct of a sexual nature;
- (2) requests for sexual favors or conduct of a sexual nature when
 - (i) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment; or
 - (ii) submission to or rejection of such conduct by an individual is used as the basis for any employment decision affecting the individual; or
 - (iii) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment; or
- (3) sexual misconduct, which means any behavior of a sexual nature which also involves coercion, abuse of authority, or misuse of an individual's employment position.

Examples of Sexual Harassment include: Touching an individual by massaging their back, neck or shoulders, hugging, kissing, patting, pinching, fondling, or touching/pulling an individual's clothing or hair; Physical gestures that imply a sexual act or sexual anatomy; Brushing up against another person, standing too close, or lingering; Suggestive behavior such as "elevator eyes" (looking a person up and down), leering, staring, sexual gestures, whistling, catcalls, winking, throwing kisses, making kissing sounds, howling, groaning, or smacking/licking lips; Sexual comments or innuendoes about clothing, anatomy, appearance, or sexual jokes or stories, or playing or singing sexually suggestive songs; Discussions or inquiries about sexual fantasy, preferences, history, or sex life about self or others; Displaying pictures, objects, reading materials, or other materials that are sexually suggestive or demeaning (including any sexual materials on personal devices including a smart phone or tablet, or company-owned computers or devices shared in the workplace); Repeated invitations and/or pressuring/coercion for dates or sexual favors; harassing phone calls, emails, texts, social media posts, or other communication; Giving personal gifts that imply an intimate relationship; Sending sexually suggestive communications (such as e-mails, texts, instant messages, notes, etc.); Displaying or transmitting suggestive visual materials (such as pictures, calendars, and posters); and/or Stalking, following, or blocking an individual's path.

G. Retaliation: Any adverse action to employment, educational program or activity, or adverse change in employment, educational program or activity, taken against a Covered Individual for having made a complaint or report of Discrimination, Harassment, Sexual Harassment and/or Sexual Misconduct, whether made internally, or externally with a federal, state, or local agency; or for participating, aiding, or refusing to participate in an investigation, proceeding or hearing related to a report or complaint of Discrimination, Harassment, Sexual Harassment or Sexual Misconduct under this Policy, whether internal, or external with a federal, state, or local agency, is strictly prohibited. Retaliation for reporting sexual harassment is illegal in Chicago. An adverse action can include discipline or denial of access to a service or benefit. For purposes of Title IX, intimidation, threats, coercion, or discrimination, including charges against an individual for code of

conduct violations that do not involve Sex Discrimination or Sexual Harassment, but arise out of the same facts or circumstances as a report or complaint of Sex Discrimination, or a report or complaint of Sexual Harassment, for the purpose of interfering with any right or privilege secured by Title IX, constitutes Retaliation. Any person who believes that they have been subjected to Retaliation should refer to Section III. Subject to applicable laws and regulations, including Title IX, nothing herein is intended to conflict with an employee's obligations under Board Rule 4-4 (m) to cooperate in investigations by the Office of the Inspector General.

- H. Sexual Misconduct:** A form of sex or gender-based Discrimination or harassment that includes any conduct that is sex or gender-based or of a sexual nature that is unwelcome or inappropriate and unreasonably interferes with, limits, or denies an individual's educational or employment access, benefits, or opportunities. CPS uses six (6) categories to further breakdown sexual misconduct incidents. Those categories are: grooming, inappropriate touching, sexual electronic communication, sexual bullying, sexual exploitation, and exposure/voyeurism/masturbation. With respect to conduct between Covered Individual adults and students, any sexual or romantic conduct constitutes Sexual Misconduct.
- I. Racial Discrimination:** Any distinction, exclusion, restriction, preference, or adverse act based on race, color, community, or national or ethnic origin which has the impact of nullifying or impairing the recognition, enjoyment or exercise, of a right to an equitable educational experience and fundamental freedoms in the social, economic, cultural, political, and linguistic aspects of school, school and district life (Adapted from United Nations, 2019).
- J. Bias-Based Behavior:** Any physical, verbal, nonverbal, microaggression, or other act or conduct, including communications made in writing or electronically, directed toward a member or perceived member of a protected category within the school community that is of a discriminatory or harmful nature.
- K. Microaggressions:** The everyday verbal, nonverbal, and environmental slights, snubs, or insults, whether intentional or unintentional, which communicate hostile, derogatory, or negative messages to target persons based solely upon their Protected Category membership such as race, sexual orientation, and gender identity (Adapted from Wing Sue, Derald. "Racial Microaggressions in Everyday Life," 2010).

II. GENERAL PROVISIONS

- A. Conduct Prohibited:** The Board prohibits unlawful Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and Retaliation on the basis of any protected category as defined by the Constitution of the United States, the Constitution of the State of Illinois, and applicable federal, state or local laws or ordinances, including but not limited to Title VI of the Civil Rights Act of 1964 (Title VI), Title VII of the Civil Rights Act of 1964 (Title VII), Age Discrimination in Employment Act of 1967 (ADEA), Title IX of the Education Amendments of 1972 (Title IX), the Americans with Disabilities Act (ADA), the Individuals with Disabilities Education Act (IDEA), and Section 504 of the Rehabilitation Act of 1973 (Section 504), and the Illinois Human Rights Act or on the basis of a person's association with a person or group with one or more of these actual or perceived characteristics in the educational programs or activities the Board operates.
- B. Covered Individuals:** All employees, students, contractors, consultants, vendors, volunteers, visitors, applicants for employment, members of the Board of Education of the City of Chicago or local school council are Covered Individuals and subject to this Policy. Covered Individuals must not engage in any Discrimination, Harassment, Sexual Harassment, Sexual Misconduct or Retaliation against another Covered Individual while employed by, working for, or attending or participating in District programs or activities. Covered Individuals must not be subjected to any Discrimination, Harassment, Sexual Misconduct or Retaliation by another Covered Individual while employed by, working for, or attending or participating in District programs or activities.

C. Scope: This policy applies to all District programs and activities and covers all phases of employment and academic status, including, but not limited to, recruitment, hiring, evaluations, rates of pay, the selection for training, promotions, demotions, transfers, layoffs, employment non-renewals, termination, benefits, discipline, expulsions, admissions, educational testing, extracurricular programs, and athletics.

D. Jurisdiction: This policy applies to conduct that takes place on school grounds or on property owned, leased, or controlled by the District. This policy also applies at District-sponsored activities or events, and while Covered Individuals are being transported to and from District-sponsored activities or events. This policy may also apply to conduct that occurs outside of school or work and to online conduct when the District determines that the conduct affects a Substantial District Interest. Regardless of where the conduct occurred, the District will address all allegations to determine whether the conduct occurred in the context of employment, educational program or activity and whether the conduct has continuing effects within the District. A Substantial District Interest includes any of the following:

(1) Any action that constitutes a criminal offense as defined by law. This includes, but is not limited to, single or repeat violations of any local, state, or federal law;

(2) Any situation in which it appears that a Covered Individual may present a danger or threat to the health or safety of self or others;

(3) Any situation that significantly interferes with the rights, property, or achievements of self or others, significantly breaches the peace, or causes social disorder; or

(4) Any situation that is detrimental to the educational interests of the District.

E. Limitations: Nothing in this policy is intended nor shall be construed to create a private right of action against the Board or any of its employees. Furthermore, no part of this policy shall be construed to create contractual or other rights or expectations. Nothing herein is intended to affect the right of any person to file a charge or complaint of Discrimination, Harassment, Sexual Harassment, Sexual Misconduct, and/or Retaliation with any agency with jurisdiction over such charge or complaint.

III. REPORTING AND INVESTIGATING DISCRIMINATION, HARASSMENT, SEXUAL HARASSMENT, SEXUAL MISCONDUCT OR RETALIATION

All Covered Individual adults must report Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and Retaliation to the District's Title IX Coordinator. A Covered Individual adult's failure to report violations of this policy is subject to discipline/sanctions, up to and including termination, removal from and prohibiting access to District premises. The District's Title IX Coordinator shall forward to the Office of the Inspector General all complaints related to or potentially related to Covered Individual adults-to-student Sexual Harassment, Sexual Misconduct, Retaliation, and any other conduct or Harassment of a sexual nature.

**A. District's Chief Title IX Officer (the District's designated Title IX Coordinator)
Office of Student Protections & Title IX (OSP)**

**Camie C. Pratt
42 W. Madison Street
Chicago, IL 60602
Phone: 773- 535-4400 Email: osp@cps.edu**

- For any inquiries or complaints by anyone related to Discrimination, Harassment, Sexual Harassment, Sexual Misconduct, and Retaliation based on a student's disability and on actual or perceived sexual orientation, gender or sex (includes gender identity, gender expression, pregnancy, childbirth, breastfeeding, and pregnancy related medical conditions), and gender equity in athletics or academics.
- Refer to the OSP Procedure Manual for additional information ([Click Here](#)).

B. Office of the Inspector General (OIG)

Phone: 833-835-5277 (833-TELL-CPS)

- For inquiries or complaints involving students against Covered Individual adults related to Sexual Harassment, Sexual Misconduct, and/or Retaliation, and any other conduct or Harassment of a sexual nature.
- Notwithstanding anything in this policy, the Office of the Inspector General, consistent with Board Resolution 20-0624-RS5, shall have sole responsibility to investigate reports of sexual misconduct by employees, vendors, or volunteers where a CPS student may be a victim.

C. Equal Opportunity Compliance Office (EOCO)

**110 N. Paulina Street
Chicago, IL 60612
Phone: 773-553-1013**

- For inquiries or complaints related to Covered Individual adult complainants regarding Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and Retaliation based on Protected Categories.
- To file a report with EOCO, please complete the report form located on the EOCO website at www.cps.edu/eoco
- Refer to the EOCO Procedure Manual ([Click Here](#))

D. If you are a school-based employee, file an incident report in Aspen. If you do not have access to Aspen, contact the school principal who can enter the incident.

In compliance with the Board's Policy on Reporting of Child Abuse, Neglect and Inappropriate Relations Between Adults and Students, all school personnel are mandated reporters who are required to immediately call the DCFS Hotline at 1-800-252-2873 (1-800-25-ABUSE) when there is reasonable cause to believe that a child known to the reporter in the reporter's official capacity may have been abused or neglected, as well as any interactions or behaviors which suggest that an adult has or had an inappropriately intimate relationship with a child or may be grooming a child, even if the employee does not have reasonable suspicion that sex abuse is occurring or has occurred.

IV. TITLE IX OFFICER'S ROLE AND RESPONSIBILITY

A. In compliance with Title IX, the CEO has created the position of Title IX Officer, the District's designated Title IX Coordinator. The Title IX Officer coordinates the Board's efforts to comply with and carry out its responsibilities under this policy and Title IX of the Education Amendments of 1972 (Title IX), 20 U.S.C. §§ 1681-1688, and its implementing regulation at 34 C.F.R. Part 106. Specifically, the Title IX Officer:

- (1) coordinates all Title IX and other complaint investigations under this policy,
- (2) determines supportive measures, if any, that are necessary to protect student and adult rights, and
- (3) coordinates appropriate next steps including appropriate remedial support for any identified complainants and respondents, educational programs changes required, commencement of student discipline and commencement of employee discipline or dismissal.
- (4) consults with other departments as they deem necessary to determine appropriate actions in accordance with Title IX, other applicable local, state and federal laws, Board Rules and Policies and collective bargaining agreements.

B. All complaints of Sex or Gender-Based Discrimination, Harassment, Sexual Harassment, Sexual Misconduct, and/or Retaliation will be coordinated by the District's Chief Title IX Officer and investigated using the procedures outlined in the OSP Procedure Manual available at ([Click Here](#)).

C. Complaints made against employees of contractors, consultants and vendors will be addressed by their organization's internal investigation process. However, Covered Individual adult complainants can still reach out to EOCO to connect them with the appropriate office and to provide them with supportive measures.

D. The Title IX Officer at all times reports directly to the Board's CEO, must inform the CEO and the Board of the steps being taken to coordinate the Board's efforts to comply with and carry out its responsibilities under this policy and Title IX, and make recommendations to the CEO to improve and enhance such efforts.

E. In compliance with Title IX, the Title IX Officer on an annual and on-going basis shall provide notice to the stakeholders listed below via print, electronic or other means of (1) the requirements of this policy and Title IX and (2) the procedures for making complaints regarding alleged policy and/or Title IX violations.

- (1) all Board schools (including Charter, Contract and Alternative Schools);
- (2) all staff (including network staff, principals, Title IX School Representatives, teachers, paraprofessionals and education support personnel);
- (3) parents (including foster parents) or guardians or, where necessary, adults acting *in loco parentis*, of enrolled students; and,
- (4) applicants for admission to a school and employment, sources of referral of applicants for admission to a school and employment, and all unions or professional organizations holding collective bargaining or professional agreements with the Board.

F. The Title IX Officer must provide training programs to be delivered on an annual basis that informs the stakeholders listed below of (a) the requirements of this policy and Title IX; (b) the procedures for making complaints regarding alleged policy and/or Title IX violations; (c) signs and ways to recognize when Sex Discrimination, Sexual Harassment, Sexual Misconduct, and Retaliation has occurred; (d) the rights of parties when a complaint has been filed, including the right to on-going notices with respect to the status of a complaint and the right for all parties to have a prompt and equitable resolution of the complaint; and (e) the rights of all parties to a complaint to have supportive measures put in place to ensure that the right to a free and appropriate education has been honored.

- (1) all Board schools (including Charter, Contract and Alternative Schools);
- (2) all staff (including Network staff, principals, teachers, paraprofessionals and education support personnel); and
- (3) students and parents (including foster parents) or guardians or, where necessary, adults acting *in loco parentis*, of enrolled students.

The Title IX Officer must also provide annual training to employees on sexual harassment as required by the Illinois Human Rights Act and CPS Employees shall participate in a minimum of one hour of sexual harassment prevention training annually. Anyone who supervises or manages employees shall participate in a minimum of two hours of sexual harassment prevention training annually and all employees must participate in one hour of bystander training annually.

G. Any inquiries regarding the application of Title IX should be addressed to the District's Chief Title IX Officer and/or to the Office for Civil Rights (OCR), U.S. Department of Education, 230 South Dearborn Street, 37th Floor, Chicago, Illinois, 60604, Telephone: (312) 730-1560; Email: OCR.Chicago@ed.gov.

V. VIOLATIONS AND DISCIPLINE/SANCTIONS

A. **Violations:** It is a violation of this policy for:

- (1) Any Covered Individuals to engage in Discrimination, Harassment, Sexual Harassment, Sexual Misconduct, or Retaliation;
- (2) A Covered Individual adult to intentionally ignore conduct of which they are aware or happens in their presence. An adult intentionally ignores conduct by failing to report that conduct pursuant to Section III of this policy.
- (3) Any employee, contractor, consultant or vendor to fail to report Discrimination, Harassment, Sexual Harassment, Sexual Misconduct or Retaliation;
- (4) Any Covered Individual adult to refuse to cooperate, participate and/or provide truthful information in an investigation conducted in compliance with this policy (This does not apply to Title IX investigations); and
- (5) Any Covered Individual to knowingly report false allegations and/or knowingly provide false information during the course of an investigation.

B. Discipline/Sanctions:

- (1) Employees who violate this policy are subject to disciplinary action up to and including termination.
- (2) Students who violate this policy are subject to disciplinary action under the Student Code of Conduct, as amended.
- (3) Contractors, consultants or vendors who violate this policy are subject to removal from and prohibiting access to District premises, remedies of law, and/or remedies under their contract.
- (4) Local School Council members who violate this policy are subject to removal from their elected office.
- (5) Volunteers who violate this policy are subject to their authorization to serve as a volunteer being rescinded.
- (6) Visitors who violate this policy are subject to being barred from District premises.

VI. NOTICE

A. Notice of this policy will be regularly and widely disseminated as follows:

- (1) A copy of this written policy will be provided to all new employees in their primary language within the first calendar week from the date of hire. Annually, the policy will be distributed to all active Covered Individual adults, and posted on the Board of Education's website.
- (2) Each school must maintain copies of this policy in its Main Office and annually the Principal should advise all Covered Individuals, including students, who attend, work for, or provide services to their school about this policy.
- (3) Notice to Covered Individuals regarding prohibited Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and Retaliation will be posted in a prominent location at all schools, Network offices, in each Central Office location and on the District's website.
- (4) The District's Non-Discrimination Statement ([Click Here](#)) will be posted in common areas throughout the District, including at every District school, Network Office, and Central Office, on the District's website, and on every District school webpage.
- (5) Posters designed by the City's Commission on Human Relations about the prohibitions on sexual harassment will be posted in common areas throughout the District including every District school, Network Office, and Central Office, in both Spanish and English.

VII. ADDITIONAL RESOURCES FOR FILING DISCRIMINATION, HARASSMENT, SEXUAL HARASSMENT, SEXUAL MISCONDUCT, AND RETALIATION COMPLAINTS

(1) Chicago Commission on Human Relations
740 N. Sedgwick, 4th Floor
Chicago, IL 60654
Tel: 312-744-4111 cchr@cityofchicago.org

(2) U.S. Equal Employment Opportunity Commission (EEOC)
Chicago District Office
230 South Dearborn St., Suite 1866
Chicago, Illinois 60604
Tel: 321-872-9744, 866-740-3953 (TTY)

(3) Illinois Department of Human Rights
555 W. Monroe Street, Suite 700
Chicago, IL 60601
Tel: 312-814-6200, 312-740-3953 (TTY)

POLICY REFERENCES:

AMENDS/RESCINDS: Rescinds 22-0727-PO2

CROSS REFERENCES: 20-0722-PO1 Rescinds 19-0522-PO1; 16-0525-PO1; 12-0425-PO1; 09-1216-PO1; 08-0123-PO4; 03-0326-PO02; 97-1119-PO2; 86-1008-PE17; 86-1008-PE18 and 81-51-1

LEGAL REFERENCES:

Title VI of the Civil Rights Act of 1964, 42 U.S.C. §2000a et seq.; Title VII of the Civil Rights Act of 1964, 42 U.S.C. §1981; Age Discrimination in Employment Act of 1967 (ADEA), 29 U.S.C. §§ 621–634; Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 et seq.; Americans with Disabilities Act (ADA), 42 U.S.C. §12101 et seq.; Individuals with Disabilities Education Act (IDEA), 20 U.S. Code § 1400; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 701 et seq.; Illinois Human Rights Act, 775 ILCS 5/7A-102; Chicago Human Rights Ordinance, Chicago Mun. Code § 2-160-020 (1990), Chicago Ordinance SO2022-665.

22-0928-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 August. All transfers are budget neutral. A brief explanation of each transfer is provided below:

1. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

Rationale: Audubon JOS OT to complete valve replacement 1000 00

Transfer From:

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

Transfer To:

22091 John J Audubon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,000

2. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: Transfer for dept retreat

Transfer From:

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

Transfer To:

11610 Diverse Learner Supports & Services
114 Special Education Fund
53205 Commodities - Supplied Food
230010 Administrative Support
000000 Default Value

Amount: \$1,000

3. **Transfer from Network 14 to Network 14**

Rationale: Create a car fare line for district employees traveling to conferences

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
54215 Car Fare
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,000

4. **Transfer from Grant Funded Programs Office - City Wide to St Phillip Lutheran**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69337 St Phillip Lutheran
353 Title II - Teacher Quality
54130 Services - Non Professional
221022 Federal - Nonpublic Inst (Lutheran)
494084 Title lia - Other Private Supplementary Servc.

Amount: \$1,000

5. Transfer from Board of Trustees to Board of Trustees

Rationale: Transfer funds to cover printing jobs for the Board Office

Transfer From:

10110 Board of Trustees
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000000 Default Value

Transfer To:

10110 Board of Trustees
115 General Education Fund
54520 Services - Printing
230010 Administrative Support
000000 Default Value

Amount: \$1,000

6. Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy

Rationale: Fairfield Elementary Academy 6201 S Fairfield Ave Emergency Service 7 25 2022 Scope of Work To troubleshoot and investigate fire pump that is leaking All fire sprinkler work to be installed in accordance with NFPA 13 and local city co

Transfer From:

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

Transfer To:

26701 Fairfield Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,000

7. Transfer from Grant Funded Programs Office - City Wide to St Viator School

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69294 St Viator School
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,000

8. Transfer from Network 7 to Network 7

Rationale: For non professional services to support leadership development

Transfer From:

02471 Network 7
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02471 Network 7
115 General Education Fund
54105 Services: Non-technical/Laborer
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,000

9. Transfer from Education General - City Wide to Other Government Funded

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

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

Transfer To:

12694 Other Government Funded
367 Title I - Comprehensive School Reform
52130 Career Service Salaries - Extended Day
212017 Other Govt Fnded Prjts-Guidnce
433171 IL-Empower (Cohort 19 - Grant 9)

Amount: \$1,000

4140. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transferring funds for Aug December ThermoFisher PO

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
256009 Food Service
000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
115 General Education Fund
54125 Services - Professional/Administrative
213011 Health Services
000315 2020 Covid19 Shutdown Expenditures

Amount: \$4,734,000

4141. Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School

Rationale: Funds Transfer From Award 2019 443 00 06 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
253518 Annex
000000 Default Value

Transfer To:

24041 New Belmont Cragin Replacement School
443 Bond Series 2023
56310 Capitalized Construction
009441 New School Openings
000000 Default Value

Amount: \$7,744,465

4142. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: FSS vendor support for school technology devices

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 222209 Computer/Media Technology Services
 499822 Esser Iii - District Initiatives

Amount: \$8,437,164

4143. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transferring funds for Aug December ThermoFisher PO

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 53405 Commodities - Supplies
 213011 Health Services
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$8,820,000

4144. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Skyline professional learning buckets

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,800,000

4145. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer of funds needed for reclassification

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 53405 Commodities - Supplies
 213011 Health Services
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$14,509,352

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

22-0928-EX2

APPROVE THE CONSOLIDATED DISTRICT PLAN

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board approve the FY23 Consolidated District Plan outlining the educational objectives for the district and planning processes for thirteen grant-funded programs, as required by the Illinois State Board of Education (ISBE); the Elementary and Secondary Education Act (ESEA), as amended by the Every Student Succeeds Act (ESSA); and other legislation.

DESCRIPTION:

The Chief Executive Officer is requesting Board approval of the FY23 Consolidated District Plan. ISBE requires that the Consolidated District Plan is approved by the local school board. An approved Consolidated District Plan is required for approval of FY23 grant applications.

The Consolidated District Plan describes the measures the district will take to ensure all children receive a high-quality, well-rounded education and meet challenging State academic standards. The Plan includes needs assessments, professional development plans, and stakeholder engagement efforts for the following federal programs:

Title I, Part A - Improving Basic Programs
Title I, Part A - School Improvement Part 1003(a)
Title I, Part D - Delinquent
Title I, Part D - Neglected
Title II, Part A - Preparing, Training, and Recruiting High-Quality Teachers, Principals, and Other School Leaders
Title III - Language Instruction Educational Program (LIEP)
Title III - Immigrant Education
Title IV, Part A - Student Support and Academic Enrichment
IDEA, Part B - Flow-Through
IDEA, Part B - Preschool
Foster Care Transportation Plan
Elementary and Secondary School Emergency Relief Grant II (ESSER II)
American Rescue Plan, Elementary and Secondary School Emergency Relief Grant III (ESSER III)

The Consolidated District Plan is based on the CPS five-year vision, incorporates the tenets of the three-year Blueprint, and is informed by key stakeholders, including content owners. Once approved by the Board, the Office of Budget and Grants Management will submit the plan to ISBE via its online grants system.

The Board approved the FY20 Consolidated District Plan in June 2019 (19-0626-EX3). The Chief Executive Officer seeks re-approval for FY23 due to the addition of ESSERs II and III, as well as the three-year Blueprint. The Chief Executive Officer requests the Board delegate authority to the Office of Budget and Grants Management to review and revise as necessary.

FINANCIAL: A Board-approved Consolidated District Plan is required for approval of the FY23 grant applications listed above.

22-0928-EX3

APPROVE THE 2023 CONTINUOUS IMPROVEMENT WORK PLANS FOR SCHOOLS IN COMPREHENSIVE SUPPORT AND TARGETED SUPPORT

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Approve the 2023 Continuous Improvement Work Plans (CIWPs) for Fiscal Year 2023 for district-run schools (listed in Exhibit A) identified by the Illinois State Board of Education (ISBE) as Comprehensive and Targeted Support Schools.

DESCRIPTION: The Chief Executive Officer is requesting approval of the 2023 CIWPs for schools noted on the attached Exhibit A. These schools are either designated as “Targeted Support” or “Comprehensive Support” from ISBE, and therefore receive grant allocations pursuant to Title 1, Part A, Section 1003 School Improvement of the Every Student Succeeds Act (ESSA).

Schools receive an annual summative designation on the Illinois Report Card. The designation is based on the school’s overall data for all of the accountability indicators, as well as the data for individual student groups. A school that is in the lowest-performing 5 percent of eligible Title I schools in Illinois and those high schools that have a graduation rate of 67 percent or less are identified as Comprehensive Support. Schools receive the designation of Targeted Support if they have one or more student groups performing at or below the “all students” group of the lowest performing 5 percent of schools. Groups must have at least 20 students in at least 5 of the 8 indicators, one of which must be non-academic.

Schools in Comprehensive or Targeted status receive School Improvement grant funds from Title 1, Part A, Section 1003 to develop the capacities of their schools to implement effective continuous improvement practices.

The CIWPs were developed pursuant to Section 5/34-2.4 of the Illinois School Code. Board approval of school improvement plans is required for schools designated for Comprehensive and Targeted Support pursuant to ESSA. These plans include specific steps that the Local School Councils and school staff must take to correct deficiencies and specific objective criteria by which the schools’ subsequent progress shall be judged.

Individual CIWPs and budgets were developed collaboratively at each school with the assistance of the Network Chiefs of Schools, the Office of Innovation and Incubation, the Academy of Urban School Leadership (AUSL), the Office of Management and Budget, Local School Councils, Title I Parent Advisory Councils, parent and community representatives and school personnel, as applicable. Each school’s CIWP includes specific priorities and strategies identified for correcting educational and operational deficiencies that have resulted in the schools receiving these designations. As applicable, a School-Parent Compact and Parent and Family Engagement Plan were appended to the CIWPs.

Once submitted to the Network Chiefs of Schools and Office of Innovation and Incubation, CIWPs were reviewed to ensure that: areas in need of improvement were addressed, the stated targets and activities were consistent with trend analyses and analysis of current conditions and that plans were supported by schools' discretionary school improvement (state and federal) funds.

Monitoring of and support for these CIWPs will be the responsibility of the Network Chiefs of Schools and the Office of Innovation and Incubation, as applicable, with the assistance of the Office of Network Support. The Network Chiefs of Schools are authorized to modify an Intensive Support school's CIWP as necessary to correct deficiencies throughout the school year.

Copies of CIWPs will be available at each school, Network Office, and at the Office of Network Support.

FINANCIAL: Within budgetary appropriations.

| (Exhibit A) IL-Empower Grant Recipient List | | | |
|--|------------------|---|----------------------------|
| School Short Name | School ID | FY22 Grant Summative Designation | FY22 Student Groups |
| ASHE | 610268 | Comprehensive | All Students |
| AUSTIN CCA HS | 610518 | Comprehensive | All Students |
| BARTON | 609790 | Comprehensive | All Students |
| BLACK | 610350 | Comprehensive | All Students |
| BOND | 610238 | Comprehensive | All Students |
| BOWEN HS | 610323 | Comprehensive | All Students |
| BRADWELL | 609806 | Comprehensive | All Students |
| BROOKS HS (ES) | 609726 | Comprehensive | All Students |
| BURKE | 609819 | Comprehensive | All Students |
| CARVER G | 609845 | Comprehensive | All Students |
| CATHER | 610251 | Comprehensive | All Students |
| CHICAGO EXCEL CONTR ACAD | 400147 | Comprehensive | All Students |
| CHOPIN | 609854 | Comprehensive | All Students |
| CORLISS HS | 609761 | Comprehensive | All Students |
| CROWN | 609873 | Comprehensive | All Students |
| DEPRIEST | 610367 | Comprehensive | All Students |
| DETT | 610252 | Comprehensive | All Students |
| DOOLITTLE | 609891 | Comprehensive | All Students |
| DOUGLASS HS | 610245 | Comprehensive | All Students |
| DUNNE | 610188 | Comprehensive | All Students |
| DVORAK | 610254 | Comprehensive | All Students |
| FARRAGUT HS | 609704 | Comprehensive | Low Graduation Rate |
| FISKE | 609919 | Comprehensive | All Students |
| GAGE PARK | 609709 | Comprehensive | All Students |
| GALE | 609933 | Comprehensive | All Students |
| GARVEY | 610128 | Comprehensive | All Students |
| GREGORY | 609954 | Comprehensive | All Students |
| HARLAN HS | 609710 | Comprehensive | All Students |
| HEDGES | 609983 | Comprehensive | All Students |
| HERNANDEZ | 610532 | Comprehensive | All Students |
| HIRSCH HS | 609712 | Comprehensive | All Students |
| IRVING | 610121 | Comprehensive | All Students |
| JAHN | 610010 | Comprehensive | All Students |
| KELLMAN | 609925 | Comprehensive | All Students |
| KELVYN PARK HS | 609716 | Comprehensive | All Students |
| KING ES | 610299 | Comprehensive | All Students |
| KOZMINSKI | 610030 | Comprehensive | All Students |
| LANGFORD | 609869 | Comprehensive | All Students |
| LELAND | 610305 | Comprehensive | All Students |
| LINDBLOM HS (ES) | 610391 | Comprehensive | All Students |

| | | | |
|----------------|--------|---------------|---------------------|
| LOWELL | 610044 | Comprehensive | All Students |
| LOZANO | 610029 | Comprehensive | All Students |
| MADISON | 610047 | Comprehensive | All Students |
| MANIERRE | 610048 | Comprehensive | All Students |
| MANLEY HS | 609722 | Comprehensive | All Students |
| MARSHALL HS | 609723 | Comprehensive | All Students |
| MASON | 610056 | Comprehensive | All Students |
| MOLLISON | 610276 | Comprehensive | All Students |
| MOOS | 610076 | Comprehensive | All Students |
| MOUNT VERNON | 610086 | Comprehensive | All Students |
| NICHOLSON | 609793 | Comprehensive | All Students |
| OGLESBY | 610102 | Comprehensive | All Students |
| OKEEFFE | 610103 | Comprehensive | All Students |
| ORR HS | 610389 | Comprehensive | All Students |
| OTOOLE | 610108 | Comprehensive | All Students |
| OWENS | 609943 | Comprehensive | All Students |
| PARKER | 610112 | Comprehensive | All Students |
| PHILLIPS HS | 609727 | Comprehensive | All Students |
| REVERE | 610146 | Comprehensive | All Students |
| RICHARDS HS | 609682 | Comprehensive | All Students |
| SMITH | 609978 | Comprehensive | All Students |
| STAGG | 610339 | Comprehensive | All Students |
| SULLIVAN HS | 609733 | Comprehensive | All Students |
| TILDEN HS | 609735 | Comprehensive | All Students |
| WARD L | 610133 | Comprehensive | All Students |
| WHITE | 610315 | Comprehensive | All Students |
| WOODSON | 610345 | Comprehensive | All Students |
| YATES | 610234 | Comprehensive | All Students |
| ARIEL | 609951 | Targeted | CWD |
| ARMOUR | 609777 | Targeted | EL, CWD |
| BARRY | 609789 | Targeted | EL, CWD |
| BASS | 609791 | Targeted | CWD |
| BEASLEY | 610246 | Targeted | CWD |
| BEETHOVEN | 610237 | Targeted | CWD |
| BELMONT-CRAGIN | 609922 | Targeted | CWD |
| BOGAN HS | 609698 | Targeted | Low Graduation Rate |
| BOONE | 609804 | Targeted | CWD |
| BRIGHTON PARK | 610317 | Targeted | CWD |
| BURNHAM | 609821 | Targeted | CWD |
| BYRNE | 609832 | Targeted | CWD |
| CAMERON | 609835 | Targeted | CWD, Black |
| CAMRAS | 610539 | Targeted | CWD |
| CARDENAS | 610024 | Targeted | CWD |
| CARSON | 609842 | Targeted | CWD |

| | | | |
|---------------|--------|----------|---------------------|
| CASALS | 610021 | Targeted | CWD |
| CHALMERS | 609851 | Targeted | CWD |
| CHAVEZ | 610148 | Targeted | CWD |
| CHRISTOPHER | 609855 | Targeted | CWD |
| CLAREMONT | 610347 | Targeted | CWD |
| CLAY | 609856 | Targeted | EL, CWD, White |
| CLEMENTE HS | 609759 | Targeted | EL |
| CLINTON | 609859 | Targeted | CWD |
| COOK | 609864 | Targeted | CWD |
| CORKERY | 609870 | Targeted | CWD, Black |
| COURTENAY | 610355 | Targeted | CWD |
| CUFFE | 610003 | Targeted | CWD |
| CURIE HS | 609756 | Targeted | EL |
| CURTIS | 609900 | Targeted | CWD |
| DALEY | 610239 | Targeted | EL, CWD |
| DARWIN | 609875 | Targeted | CWD |
| DAVIS M | 610521 | Targeted | CWD |
| DAVIS N | 609876 | Targeted | CWD |
| DAWES | 609879 | Targeted | CWD |
| DE DIEGO | 610313 | Targeted | EL, CWD, Black |
| DENEEN | 609883 | Targeted | CWD |
| DISNEY | 610363 | Targeted | CWD |
| DISNEY II ES | 610515 | Targeted | CWD |
| DUBOIS | 610364 | Targeted | CWD |
| DULLES | 610263 | Targeted | CWD |
| DURKIN PARK | 610352 | Targeted | CWD |
| EDISON PARK | 610523 | Targeted | CWD |
| EDWARDS | 609903 | Targeted | CWD |
| ELLINGTON | 609904 | Targeted | CWD |
| ERICSON | 609907 | Targeted | CWD |
| ESMOND | 609908 | Targeted | CWD |
| EVERGREEN | 610319 | Targeted | CWD |
| FAIRFIELD | 610057 | Targeted | CWD, Black |
| FENGER HS | 609705 | Targeted | Low Graduation Rate |
| FIELD | 609918 | Targeted | CWD |
| FOREMAN HS | 609708 | Targeted | Low Graduation Rate |
| FORT DEARBORN | 609924 | Targeted | CWD |
| FULLER | 609928 | Targeted | CWD |
| FUNSTON | 609930 | Targeted | CWD, Black |
| GALLISTEL | 609935 | Targeted | EL, CWD |
| GARVY | 609937 | Targeted | CWD |
| GARY | 609938 | Targeted | CWD |
| GILLESPIE | 609939 | Targeted | CWD |
| GRIMES | 609956 | Targeted | CWD |

| | | | |
|------------------|--------|----------|---------------------|
| GRISSOM | 609944 | Targeted | CWD |
| HAMLIN | 609964 | Targeted | CWD |
| HAMMOND | 609966 | Targeted | EL, CWD |
| HAMPTON | 609807 | Targeted | CWD |
| HANSON PARK | 610068 | Targeted | CWD |
| HARTE | 609969 | Targeted | CWD |
| HAUGAN | 609972 | Targeted | CWD |
| HAY | 609975 | Targeted | CWD |
| HAYT | 609976 | Targeted | CWD |
| HEALY | 609979 | Targeted | CWD |
| HEARST | 609981 | Targeted | EL, CWD, Black |
| HENDERSON | 609986 | Targeted | CWD |
| HENRY | 609988 | Targeted | CWD |
| HIBBARD | 609994 | Targeted | CWD |
| HIGGINS | 610295 | Targeted | CWD |
| HITCH | 609995 | Targeted | CWD |
| HOWE | 610000 | Targeted | CWD |
| HUGHES L | 610368 | Targeted | CWD |
| HURLEY | 610006 | Targeted | CWD |
| JENSEN | 610271 | Targeted | CWD |
| JOHNSON | 610274 | Targeted | CWD |
| JOPLIN | 609805 | Targeted | CWD |
| JUNGMAN | 610015 | Targeted | CWD |
| KANOON | 609920 | Targeted | CWD |
| KELLY HS | 609715 | Targeted | Low Graduation Rate |
| KIPLING | 610027 | Targeted | CWD |
| LAWNDALE | 610034 | Targeted | CWD |
| LEWIS | 610036 | Targeted | CWD |
| LLOYD | 610040 | Targeted | CWD |
| LOCKE J | 610041 | Targeted | CWD |
| LOGANDALE | 610325 | Targeted | CWD, Black |
| LOVETT | 610043 | Targeted | CWD |
| MADERO | 610215 | Targeted | EL, CWD |
| MARSH | 610054 | Targeted | CWD, Black |
| MAYS | 610290 | Targeted | CWD |
| MCAULIFFE | 609968 | Targeted | CWD |
| MCCLELLAN | 610062 | Targeted | CWD |
| MCCORMICK | 610063 | Targeted | CWD |
| MCCUTCHEON | 610269 | Targeted | CWD |
| MCKAY | 610067 | Targeted | EL, CWD |
| MELODY | 610293 | Targeted | CWD |
| MIRELES | 610171 | Targeted | CWD, Black |
| MONROE | 610074 | Targeted | CWD |
| MORRILL | 610077 | Targeted | CWD, Black |
| MORTON | 610257 | Targeted | CWD |
| MULTICULTURAL HS | 610385 | Targeted | Low Graduation Rate |
| MURRAY | 610090 | Targeted | CWD |
| NEIL | 610093 | Targeted | CWD |
| NEW SULLIVAN | 610193 | Targeted | CWD |
| NIGHTINGALE | 610096 | Targeted | CWD |
| NINOS HEROES | 609961 | Targeted | CWD, Black |
| NIXON | 610097 | Targeted | CWD |
| NOBEL | 610098 | Targeted | CWD |
| NORTH RIVER | 610354 | Targeted | CWD |
| NORTHWEST | 610051 | Targeted | EL, CWD |
| OGDEN ES | 610101 | Targeted | CWD |
| OGDEN HS (ES) | 610101 | Targeted | CWD |
| ONAHAN | 610104 | Targeted | CWD |

| | | | |
|-----------------------|--------|----------|-------------------------|
| OROZCO | 610329 | Targeted | CWD |
| OTIS | 610107 | Targeted | CWD, Black, Low Income |
| PEIRCE | 610122 | Targeted | CWD |
| PEREZ | 609872 | Targeted | CWD |
| PICKARD | 610129 | Targeted | CWD |
| PILSEN | 610013 | Targeted | EL, CWD |
| PIRIE | 610130 | Targeted | CWD |
| PORTAGE PARK | 610135 | Targeted | CWD |
| POWELL | 610281 | Targeted | CWD |
| PRITZKER | 610229 | Targeted | CWD |
| PULLMAN | 610139 | Targeted | CWD, Hispanic or Latino |
| RANDOLPH | 609941 | Targeted | CWD |
| RAY | 610142 | Targeted | CWD |
| RICHARDSON | 610588 | Targeted | EL, CWD, White |
| SANDOVAL | 610226 | Targeted | CWD |
| SAUCEDO | 610017 | Targeted | CWD |
| SAUGANASH | 610155 | Targeted | CWD |
| SAWYER | 610157 | Targeted | CWD |
| SAYRE | 610158 | Targeted | CWD |
| SCHUBERT | 610165 | Targeted | CWD |
| SCHURZ HS | 609729 | Targeted | EL |
| SHERWOOD | 610173 | Targeted | CWD |
| SHIELDS MIDDLE | 610559 | Targeted | CWD |
| SIMEON HS | 609692 | Targeted | CWD |
| SMYSER | 610179 | Targeted | CWD |
| SMYTH | 610180 | Targeted | CWD |
| SOUTH LOOP | 609990 | Targeted | CWD |
| SOUTH SHORE ES | 610530 | Targeted | CWD |
| SOUTHEAST (SADLOWSKI) | 610586 | Targeted | CWD |
| SPENCER | 610183 | Targeted | CWD |
| SPRY ES | 610184 | Targeted | EL, CWD |
| STEVENSON | 610185 | Targeted | CWD, Black |
| STOWE | 610192 | Targeted | CWD, Black |
| SUDER | 610405 | Targeted | CWD, Black |
| TALCOTT | 610197 | Targeted | CWD |
| TANNER | 610279 | Targeted | CWD |
| TARKINGTON | 610396 | Targeted | CWD |
| TAYLOR | 610198 | Targeted | EL, CWD |
| TELPOCHCALLI | 609921 | Targeted | CWD |
| THORP J | 610200 | Targeted | CWD |
| TILL | 610065 | Targeted | CWD |
| VANDERPOEL | 610207 | Targeted | CWD |
| VOLTA | 610209 | Targeted | CWD |
| WADSWORTH | 610213 | Targeted | CWD |
| WASHINGTON G ES | 610219 | Targeted | CWD |
| WASHINGTON H ES | 610124 | Targeted | CWD |
| WELLS HS | 609740 | Targeted | Low Graduation Rate |
| WENTWORTH | 610223 | Targeted | CWD |
| WEST PARK | 610100 | Targeted | CWD, Black |
| WEST RIDGE | 610542 | Targeted | CWD |
| WESTCOTT | 610300 | Targeted | CWD |
| WHISTLER | 610225 | Targeted | CWD |
| WHITNEY | 610227 | Targeted | CWD |
| YOUNG ES | 610235 | Targeted | EL, CWD |
| CASELL | 609849 | Targeted | Low Income, White |

22-0928-OP1

PERMANENT DEBARMENT OF ALVARO FRANCO

THE INTERIM CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

That the Board of Education of the City of Chicago ("Board") permanently debar Alvaro Franco ("Respondent") from doing any business with the Board.

The Board's Chief Procurement Officer mailed a Notice of Proposed Debarment to Respondent on May 5, 2022, initiating debarment proceedings against Respondent based on Section 2(k) of the Board's Debarment Policy, CPS's Comprehensive Non-Discrimination Title IX and Sexual Harassment Policy, and CPS Guidelines Regarding Maintaining Professional Staff/Student Boundaries. Respondent was found to have made multiple inappropriate sexual comments regarding a student's appearance while working at Canty Elementary School.

Respondent failed to submit a written response to the Notice as required by Section 4(d) of the Board's Debarment Policy. As such, all allegations in the Notice are deemed admitted. See Debarment Policy, §4(d). The Interim Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy), including Investigative Report No. OIG 19-00401, and recommends permanent debarment.

Based on the facts set forth in the record as defined in Section 4.5(10) of the Board's Debarment Policy, the Interim Chief Operating Officer recommends that: (1) Respondent be permanently debarred from doing business with CPS or otherwise working on CPS property; (2) Respondent be barred from participating as a subcontractor, vendor, or supplier under any Board contract; (3) Respondent be barred from being hired or employed by CPS; and (4) Respondent be declared ineligible for the award of any new Board business.

The Board adopts and approves the recommendation of the Interim Chief Operating Officer.

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

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

FINANCIAL: None.

GENERAL CONDITIONS: None.

22-0928-OP2

PERMANENT DEBARMENT OF JORGE PENA

THE INTERIM CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

That the Board of Education of the City of Chicago ("Board") permanently debar Jorge Pena ("Respondent") from doing any business with the Board.

The Board's Chief Procurement Officer mailed a Notice of Proposed Debarment to Respondent on May 11, 2022 initiating debarment proceedings against Respondent based on Section 2(k) of the Board's Debarment Policy, the Board's Guidelines Regarding Maintaining Professional Staff/Student Boundaries, and CPS's Staff Acceptable Use Policy in effect at the relevant time. Respondent was found to have contacted and exchanged social media messages with a North-Grand High School student and was social media friends with two other North-Grand students while they were enrolled in the district.

Respondent failed to submit a written response to the Notice as required by Section 4(d) of the Board's Debarment Policy. All allegations in the Notice are therefore admitted. See Debarment Policy, §4(d). The Interim Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy), including Investigative Report No. OIG 19-01234, and recommends permanent debarment.

Based on the facts set forth in the record as defined in Section 4.5(10) of the Board's Debarment Policy, the Interim Chief Operating Officer recommends that: (1) Respondent be permanently barred from doing business with CPS or otherwise working on CPS property; (2) Respondent be barred from participating as a subcontractor, vendor, or supplier under any Board contract; (3) Respondent be barred from being hired or employed by CPS; and (4) Respondent be declared ineligible for the award of any new Board business.

The Board adopts and approves the recommendation of the Interim Chief Operating Officer.

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

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

FINANCIAL: None.

GENERAL CONDITIONS: None.

22-0928-OP3

PERMANENT DEBARMENT OF MARTIN SALTO

THE INTERIM CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

That the Board of Education of the City of Chicago ("Board") permanently debar Martin Salto ("Respondent") from doing any business with the Board.

The Board's Chief Procurement Officer mailed a Notice of Proposed Debarment to Respondent on May 5, 2022 initiating debarment proceedings against Respondent based on Section 2(k) of the Board's Debarment Policy, CPS's Comprehensive Non-Discrimination Title IX and Sexual Harassment Policy, the Board's Guidelines Regarding Maintaining Professional Staff/Student Boundaries, and the Board's Staff Acceptable Use Policy. Respondent was found to have engaged in inappropriate behavior while working as a custodian at Drummond Elementary School.

The Board sent a Notice of Proposed Debarment ("Notice") to Respondent on May 7, 2022, via certified mail. Respondent responded to the Board's Notice, and did not admit to any of the allegations in the Notice.

The Interim Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy), including Investigative Report No. OIG 20-00386 as well as Respondent's response, and recommends permanent debarment. Based on the facts set forth in the record as defined in Section 4.5(10) of the Board's Debarment Policy, the Interim Chief Operating Officer recommends that: (1) Respondent be permanently barred from doing business with CPS or otherwise working on CPS property; (2) Respondent be barred from participating as a subcontractor, vendor, or supplier under any Board contract; (3) Respondent be barred from being hired or employed by CPS; and (4) Respondent be declared ineligible for the award of any new Board business.

The Board adopts and approves the recommendation of the Interim Chief Operating Officer.

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

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

FINANCIAL: None.

GENERAL CONDITIONS: None.

22-0928-OP4

PERMANENT DEBARMENT OF KARINA SERNA

THE INTERIM CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

That the Board of Education of the City of Chicago ("Board") permanently debar Karina Serna ("Respondent") from doing any business with the Board.

The Board's Chief Procurement Officer mailed a Notice of Proposed Debarment to Respondent on May 5, 2022 initiating debarment proceedings against Respondent based on Section 2(k) of the Board's Debarment Policy, CPS's Comprehensive Non-Discrimination Title IX and Sexual Harassment Policy, the Board's Guidelines Regarding Maintaining Professional Staff/Student Boundaries, and the Board's Staff Acceptable Use Policy. Respondent was found to have engaged in inappropriate conduct with a Hubbard High School student during the 2018-2019 school year. Specifically, Respondent called and/or received calls from the student at least 50 times during a three-month period. Respondent also engaged in inappropriate conduct and/or physical contact with the student, which included Respondent visiting the student's home, holding the student's hand, and kissing the student.

Respondent failed to submit a written response to the Notice as required by Section 4(d) of the Board's Debarment Policy. All allegations in the Notice are admitted. See Debarment Policy, §4(d). The Interim Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy), including Investigative Report No. OIG 19-00022, and recommends permanent debarment.

Based on the facts set forth in the record as defined in Section 4.5(10) of the Board's Debarment Policy, the Interim Chief Operating Officer recommends that: (1) Respondent be permanently barred from doing business with CPS or otherwise working on CPS property; (2) Respondent be barred from participating as a subcontractor, vendor, or supplier under any Board contract; (3) Respondent be barred from being hired or employed by CPS; and (4) Respondent be declared ineligible for the award of any new Board business.

The Board adopts and approves the recommendation of the Interim Chief Operating Officer.

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

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

FINANCIAL: None.

GENERAL CONDITIONS: None.

22-0928-OP5

PERMANENT DEBARMENT OF PABLO VARELA

THE INTERIM CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

That the Board of Education of the City of Chicago ("Board") permanently debar Pablo Varela ("Respondent") from doing any business with the Board.

The Board's Chief Procurement Officer mailed a Notice of Proposed Debarment to Respondent on September 20, 2021 initiating debarment proceedings against Respondent based on Section 2(b) and (k) of the Board's Debarment Policy and CPS's Comprehensive Non-Discrimination Title IX and Sexual Harassment Policy and the Guidelines Regarding Maintaining Professional Staff/Student Boundaries in effect at the relevant time, for Respondent's inappropriate conduct towards female students. Respondent refused to cooperate with the OIG in its investigation of his alleged conduct. Respondent has denied certain allegations in the Board's Notice of Proposed Debarment. The Interim Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy), including Investigative Report No. OIG 19-00994, and recommends permanent debarment.

Based on the facts set forth in the record as defined in Section 4.5(10) of the Board's Debarment Policy, the Interim Chief Operating Officer recommends that: (1) Respondent be permanently barred from doing business with CPS or otherwise working on CPS property; (2) Respondent be barred from participating as a subcontractor, vendor, or supplier under any Board contract; (3) Respondent be barred from being hired or employed by CPS; and (4) Respondent be declared ineligible for the award of any new Board business.

The Board adopts and approves the recommendation of the Interim Chief Operating Officer.

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

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

FINANCIAL: None.

GENERAL CONDITIONS: None.

22-0928-OP6

PERMANENT DEBARMENT OF AZANTE WASHINGTON

THE INTERIM CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

That the Board of Education of the City of Chicago ("Board") permanently debar Azante Washington ("Respondent") from doing any business with the Board.

The Board's Chief Procurement Officer mailed a Notice of Proposed Debarment to Respondent on May 6, 2022 initiating debarment proceedings against Respondent based on Section 2(k) of the Board's Debarment Policy and the Board's Guidelines Regarding Maintaining Professional Staff/Student Boundaries in effect at the relevant time. Respondent was found to have made an inappropriate comment to a student in or around the fall of 2019 while he was working at Kate Starr Kellogg Elementary School for a vendor.

Respondent failed to submit a written response to the Notice as required by Section 4(d) of the Board's Debarment Policy. All allegations in the Notice are therefore admitted. See Debarment Policy, §4(d). The Interim Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy), including Investigative Report No. OIG 20-00097, and recommends permanent debarment.

Based on the facts set forth in the record as defined in Section 4.5(10) of the Board's Debarment Policy, the Interim Chief Operating Officer recommends that: (1) Respondent be permanently barred from doing business with CPS or otherwise working on CPS property; (2) Respondent be barred from participating as a subcontractor, vendor, or supplier under any Board contract; (3) Respondent be barred from being hired or employed by CPS; and (4) Respondent be declared ineligible for the award of any new Board business.

The Board adopts and approves the recommendation of the Interim Chief Operating Officer.

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

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

FINANCIAL: None.

GENERAL CONDITIONS: None.

22-0928-PR1

RATIFY THIRD AND FINAL RENEWAL AGREEMENT WITH CAREERS THROUGH CULINARY ARTS PROGRAM, INC. FOR EDUCATIONAL SERVICES TO CULINARY STUDENTS AND TEACHERS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify third and final renewal agreement with Career Through Culinary Arts Program, Inc., to provide culinary education services to Career and Technical Education (CTE) Culinary Students and teachers at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on September 6, 2022, and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on September 6, 2022, found here: cps.edu/procurement. The item will remain on the Procurement website until the September 28, 2022 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter." A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Goodwin, Shannon A. / 773-553-2280

VENDOR:

- 1) Vendor # 85537
CAREERS THROUGH CULINARY ARTS
PROGRAM, INC.
33 West 60th Street, 2nd Floor
NEW YORK, NY 10023
Jennifer Solomon
212 974-7111

Ownership: Not-for-Profit

USER INFORMATION :

Project
Manager: 13725 - Early College and Career

42 West Madison Street

Chicago, IL 60602

Rudofsky, Sarah E

773-553-2108

PM Contact:

10870 - College and Career Success Office

42 West Madison Street

Chicago, IL 60602

Hougard, Megan Jean

773-535-5100

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 19-0828-PR5) in the amount of \$113,925 is for a term commencing September 1, 2019 and ending August 31, 2020, with the Board having three (3) options to renew for a one (1) year term. The first renewal Agreement (authorized by Board Report 20-0826-PR2) in the amount of \$113,925 is for a term commencing September 1, 2020 and ending August 31, 2021. The second renewal Agreement (authorized by Board Report 21-0825-PR3) in the amount of \$113,925 is for a term commencing September 1, 2021 and ending August 31, 2022, with the Board having one (1) option to renew for one (1) year term remaining. The original agreement was awarded on a non-competitive basis: the single-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing September 1, 2022 and ending August 31, 2023.

OPTION PERIODS REMAINING:

There are no option periods remaining

SCOPE OF SERVICES:

Vendor will provide professional development for culinary arts teachers, arrange for the donation of food and supplies from national sponsors, arrange for local chefs to be mentors, provide career and college advising, work with students to develop job readiness skills and acquire internships, student CareerSafe certification and provide national scholarships donated by the organization. C-CAP places emphasis on helping all culinary arts students learn career readiness and life skills. The primary objective of the relationship with C-CAP is the local showcase where CPS students compete in culinary competitions and gain access to scholarships. Additionally, CareerSafe certification is now offered through C-CAP and will be offered to up to 30 teachers and 450 students. C-CAP will also provide CTE with teacher trainings, exclusive online curriculum, lifetime college and career support for scholarship winners, industry donations of food and equipment, jobs, and internships.

DELIVERABLES:

Vendor will provide:

1. Career Opportunities: Internships, Apprenticeships, Job Shadows: C-CAP will create opportunities to connect students to industry partners that provide paid apprenticeships, paid summer internships, and job shadow activities.
2. Career College Training; Planning: C-CAP will provide industry related College and Career Readiness programs: virtual or in-person activities with industry and post-secondary partners such as classroom visits for demonstrations and presentations, college tours, College 101, Financial Aid, workplace tours, resume workshops, interview 101 workshops, Meet the Chef, and job training.
3. Higher Education Scholarship Award Opportunities; Cooking Competitions: C-CAP provides postsecondary institutional, cash scholarships, and award opportunities to qualified Juniors and Seniors with competitions. C-CAP will also offer cooking competitions and contests that have cash and product prizes to allow students to develop their culinary skills, and support their education endeavors.
4. Professional Development: C-CAP will offer two virtual and/or in-person professional development workshops for CPS culinary instructors and tutors.
5. Classroom Enrichment, Support Donations (Product and Tools): C-CAP provides Rouxbe, a world-class culinary online video library to CPS participating teachers as well as all of their culinary arts students. C-CAP also provides enrichment curriculum like cooking videos and live and taped interviews themed to Black History Month, Women's History Month, Pride Month, Sustainability 101, etc.
6. Alumni Networking: Lifetime Career Advising, referral to our professional network of C-CAP's industry partners, and continued support provided to alumni. Alumni can opt in to receive alumni newsletter and join C-CAP Connect where they receive latest news on industry events. Alumni have full access to C-CAP Connect, an alumni engagement platform.
7. Summer Programming: C-CAP will provide one (1) summer program focused on culinary skills to students from participating schools.
8. Food Safety Certification Training; Examination: C-CAP will partner with a national and local approved food safety training company to offer food safety certifications courses and examinations.
9. C-CAP Coordination: C-CAP staff will coordinate and facilitate all C-CAP related programs/events/workshops and activities and administer the program in the Chicago area.

OUTCOMES:

Vendor's services will result in an increase in the number of culinary arts teachers, increase their culinary skills and content knowledge, and enhance their instructional delivery. Students will have the opportunity to transition to post-secondary institutions with scholarships to help finance their education. Additionally, schools will receive assistance with offsetting food costs and develop relationships with community chefs. Emphasis will be placed on increasing work-based learning opportunities including: culinary career presentations, off-site chef events and demonstrations, job shadowing field trips and jobs for culinary arts students, as outlined in Board Report 21-0825-PR3.

As a result, teachers will be provided with needed supplies and materials that may be difficult to find as well as with professional development throughout the school year. Students will be provided with the opportunity to participate in local and regional competitions and earn scholarship money, gain authentic work-experience when paired with local industry partners and enhance their career readiness by working with C-CAP professionals to build their resumes and refine their career goals.

COMPENSATION:

Vendor shall be paid during this option period as follows:
Estimated annual costs for this option period are set forth below:
\$145,075 FY23

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is exempt as this agreement is with a Not-For-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 369, Early College and Career Education, Unit 13727
\$145,075 FY23
Not to exceed \$145,075 for the one (1) year term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

22-0928-PR2

**AMEND BOARD REPORT 22-0727-PR6
AUTHORIZE THE FIRST AND FINAL RENEWAL AGREEMENT WITH CITY YEAR, INC. FOR
IN-SCHOOL AND OUT-OF-SCHOOL MENTORING AND TUTORING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and final renewal agreement with City Year, Inc. to provide in-school and out-of-school mentoring and tutoring services to multiple elementary and high schools at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to City Year, Inc. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This September 2022 amendment is necessary to increase the maximum spend authority from \$6,291,000 to \$7,905,000 for the term ending July 31, 2024. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on August 2, 2022 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on August 2, 2022, found here: cps.edu/procurement. The item will remain on the Procurement website until the September 28, 2022 Board Meeting. A written amendment to the agreement is required.

Contract Administrator : Goodwin, Shannon A. / 773-553-2280

VENDOR:

- 1) Vendor # 31218
CITY YEAR, INC.
287 COLUMBUS AVE
BOSTON, MA 02116
Mijin Park
312 285-3587

Ownership: Not-for-Profit

USER INFORMATION :

Project 11371 - Student Support and Engagement
 Manager: 42 West Madison Street
 Chicago, IL 60602
 Morris, Antoinetta S.
 773-553-1000

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

ORIGINAL AGREEMENT:

The original Agreement authorized by Board Report 19-0522-PR4 in the amount of \$9,381,000 is for a term commencing August 1, 2019 and ending July 31, 2022, with the Board having one (1) option to renew for a two (2) year-term. An amendment to the original Agreement was authorized by Board Report 21-0728-PR3 to increase the not-to-exceed amount to \$9,577,000. The original Agreement was awarded on a non-competitive basis: the single-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer.

OPTION PERIOD:

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

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

City Year, Inc. will continue to provide in-school and out-of-school programming at high needs elementary and high schools within Chicago Public Schools (CPS). City Year, Inc. will continue to work to provide a transformative environment for CPS youth through comprehensive and differentiated academic, social and emotional and whole-school programs. City Year, Inc. will continue to create settings to provide positive peer relationships and attitudes; provide consistent and caring adult role models; develop academic efficacy, behavioral improvement and increased attendance; increase the graduation pipeline; and support connections between schools and families.

DELIVERABLES:

City Year, Inc. will continue to deploy teams of six to ten (6-10) Corps members to each partner school to facilitate in-school and out-of-school programming. City Year, Inc. will continue to serve students through whole-school (Tier 1) and small group/individual (Tier 2) programming, focusing on students identified as being at-risk based on attendance, behavior and academic performance data. All Corps members working in CPS schools will continue to receive weekly training by City Year, Inc. to improve their services to CPS youth.

OUTCOMES:

City Year, Inc.'s services will result in increased on-track rates, attendance rates, overall GPA, reading and math grades and NWEA growth in both reading and math. Vendor's services will result in the decreased presence of a D or F and decreased numbers of misconducts and in-school and out-of-school suspensions. These key performance indicators will continue to be monitored and analyzed to track effectiveness.

COMPENSATION:

Vendor shall be paid as follows:

Estimated annual costs for the two (2) year term are set forth below:

FY23 ~~\$3,013,000~~ \$3,875,000
 FY24 ~~\$3,374,000~~ \$4,030,000

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 the Chief Officer of College and Career Success to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a Not-for-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds
Office of Student Support and Engagement
Various Units

FY23 ~~\$3,013,000~~ \$3,875,000

FY24 ~~\$3,374,000~~ \$4,030,000

Not to exceed ~~\$6,387,000~~ \$7,905,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

22-0928-PR3

AUTHORIZE A NEW AGREEMENT WITH WAREHOUSE DIRECT, INC. D/B/A LOWERY MCDONNELL COMPANY D/B/A MIDWEST OFFICE INTERIORS TO PROVIDE VARIOUS FURNITURE, ACCESSORIES AND RELATED FURNITURE RECONFIGURATION, REPAIR AND STORAGE SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Warehouse Direct, Inc. d/b/a Lowery McDonnell Company d/b/a Midwest Office Interiors ("Vendor") to provide various furniture, accessories and related furniture reconfiguration, repair and storage services to the Department of Capital Planning and Construction and the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to an invitation for bid issued by the City of Chicago as Specification Number 134471. Subsequently, the City of Chicago entered into Contract (PO) Number 46810 with Vendor. The Board desires to purchase these various furniture, accessories and related furniture reconfiguration, repair and storage services based upon that Specification and Contract pursuant to Board Rule 7-4(b), which authorizes the Board to purchase non-biddable and biddable items based on contracts between another governmental entity and its respective vendors. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Spear, Thomas M. / 773-553-2280

VENDOR:

- 1) Vendor # 30211
WAREHOUSE DIRECT, INC. DBA LOWERY
MCDONNELL COMPANY DBA MIDWEST
OFFICE INTERIORS
10330 ARGONNE WOODS DRIVE SUITE 600
WOODRIDGE, IL 60517

Gene Walowski
630 633-2754

Ownership: For Profit Corporation; Ken
Johnson - 51%, Stephanie Bishop - 25%, and
Trust - 24%

USER INFORMATION :

Project
Manager: 12150 - Capital/Operations - City Wide

42 West Madison Street

Chicago, IL 60602

Lamar, Carol

773-553-1220

PM Contact:

11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

Dye, Venguanette

773-553-2960

TERM:

The term of this agreement shall commence on October 1, 2022 and shall end October 31, 2023. This agreement shall have no options to renew.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendor will supply various furniture, accessories and related furniture reconfiguration, repair and storage services, including white glove delivery/installation and discarding of packaging materials, as set forth in the agreement, for CPS administrative offices and schools.

DELIVERABLES:

Vendor will supply various furniture, accessories and related furniture reconfiguration, repair and storage services, including white glove delivery/installation and discarding of packing materials, as set forth in the agreement, for CPS administrative offices and schools.

OUTCOMES:

Vendor's services will result in expanding the list of furniture manufacturers available to CPS administrative offices and schools.

COMPENSATION:

Vendor shall be paid as follows: Estimated annual costs for the thirteen (13)-month term are set forth below:
\$10,000,000, FY23
\$10,000,000, FY24

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

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

Total MBE: 30%

Luisa De Roo Interior Architecture Inc.
11236 Dorham Ln
Woodstock, IL 60098
Ownership: Luisa De Roo

Total WBE: 7%

Unique Casework Installation, Inc.
3936 West 16th St
Chicago, IL 60623
Ownership: Patricia Davis

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Department of Capital Planning and Construction, Unit 11860
\$10,000,000, FY23
\$10,000,000, FY24
Not to exceed \$20,000,000 for the thirteen (13)-month term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

22-0928-PR4

**AMEND BOARD REPORT 21-0825-PR8
AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND FIRST, SECOND AND FINAL RENEWAL
AGREEMENTS WITH VARIOUS VENDORS FOR MOVING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and first, second and final renewal agreements with Various Vendors to provide moving services to the Department of Capital Planning and Construction and all schools, at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising these options are currently being negotiated. No payment shall be made to Vendors during the option period prior to execution of its written documents. The authority granted herein shall automatically rescind as to the Vendor in the event such Vendor's written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This September 2022 amendment is necessary to increase the Board Authority from \$1,000,000 to \$2,000,000. The increase in Board authority is needed as the Board will not have sufficient spending authority for the pool of pre-qualified moving companies to provide timely and necessary services such as: general moves including labor, packing materials, equipment, transportation and supervision. The increase in Board authority will allow the FY23 and FY24 purchase of moving services to proceed as currently scheduled. A written amendment to the agreement is not required.

Contract Administrator : Spear, Thomas M. / 773-553-2280

USER INFORMATION :

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

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 18-0926-PR10) in the amount of \$1,500,000 are for a term commencing October 1, 2018 and ending September 30, 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 former Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing October 1, 2021 and ending September 30, 2023.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors will continue to provide moving services to Chicago Board of Education facilities. Moving Services will be provided in five categories:

(1) General moves, including all labor, packing material, equipment, transportation, and supervision to move furniture, fixtures, equipment and boxes.

(2) Cubicle and workstation moves, including all labor, packing material, equipment, transportation and supervision to disassemble, reassemble, inventory piece and prepare drawing to reassemble cubicles and workstations.

(3) Piano and musical instrument moves, including labor, packing materials, equipment, transportation and supervision.

(4) Nutrition Support Services moves, including labor, packing materials, equipment, transportation and supervision.

(5) Information Technology Services equipment moves, including labor, packing materials, equipment, transportation and supervision.

DELIVERABLES:

Vendors will continue to ensure all furniture and equipment is moved and re-installed appropriately without damage to property.

OUTCOMES:

Vendors' services will continue to result in a streamlined moving process for the Board of Education.

USE OF POOL:

The Department of Capital Planning and Construction is authorized to receive services from the pre-qualified pool as follows: All work over \$25,000 will be awarded based on the competitive sealed bid process. All other work will be awarded after the evaluation of three quotes from pre-qualified vendors. Both types will be evaluated based on lowest, responsive, responsible bid submissions.

COMPENSATION:

Vendors shall be paid during this option period as follows: in accordance with the pricing based on each project. Estimated annual costs for this option period are set forth below:

\$375,000 FY22
~~\$500,000~~ \$1,300,000 FY23
~~\$125,000~~ \$325,000 FY24

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 37% MBE. The vendor pool is comprised of 9 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:

Fund: Various Funds

Unit: All

\$375,000 FY22

~~\$500,000~~ \$1,300,000 FY23

~~\$125,000~~ \$325,000 FY24

Not to exceed ~~\$1,000,000~~ \$2,000,000 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).

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- 1) Vendor # 94868
3MD RELOCATION SERVICES LLC
1915 Janice Ave
Melrose Park, IL 60160
JOSEPH JOYCE
708 681-5246
- OWNERSHIP - JOSEPH JOYCE = 33%
JOHN FARLEY = 33% ANDREW
LUCCHESSE = 33%
- 2) Vendor # 19965
AARON BROS. MOVING SYSTEM, INC.
4034 S. MICHIGAN AVE
CHICAGO, IL 60653
DERRICK C. SPENCER
773 268-1700
- OWNERSHIP-WINIFRED SPENCER = 100%
- 3) Vendor # 13805
BIG O MOVERS AND STORAGE, INC.
9400 SOUTH COTTAGE GROVE AVENUE
CHICAGO, IL 60619-7720
ODIS REAMS
773 487-9900
- OWNERSHIP - ODIS REAMS = 100%
- 4) Vendor # 94866
HOLLANDER INTERNATIONAL STORAGE
AND MOVING COMPANY, INC.
1801 PRATT BLVD.
ELK GROVE VILLAGE, IL 60007
PATRICIA FAIRMAN
847 439-2140
- OWNERSHIP - JAMES R. HOLLAMDER =
25% WILLIAM B. HOLLANDER = 25%
JON HOLLANDER = 50%
- 5) Vendor # 37899
MIDWAY MOVING AND STORAGE, INC
4100 W. FERDINAND
CHICAGO, IL 60624
WAYNE STEPHENS
773 588-7000
- OWNERSHIP - JERRY SIEGEL = 100%
- 6) Vendor # 38502
MIDWEST MOVING & STORAGE, INC.
1255 TONNE ROAD
ELK GROVE VILLAGE, IL 60007
LUIS TOLEDO
888 722-6683
- OWNERSHIP - LUIS TOLEDO = 100%
- 7) Vendor # 19963
ROGERS MOVING SERVICES LLC
823 UNDERHILL DRIVE
ARLINGTON, TX 76002
MALCOLM ROGERS
773 733-2010
- OWNERSHIP - MALCOLM ROGERS = 100%
- 8) Vendor # 88009
SMITH MOVERS INC
7150 SOUTH HALSTED
CHICAGO, IL 60621
JOHNNY SMITH
773 874-1616
- OWNERSHIP-JOHNNY SMITH = 100%
- 9) Vendor # 63090
WYNDALCO ENTERPRISES, LLC
515 FACTORY RD
ADDISON, IL 60101
DAVID ANDALCIO
312 256-9090
- OWNERSHIP-DAVID ANDALCIO = 100%

22-0928-PR5

AUTHORIZE THE FIRST AND FINAL RENEWAL AGREEMENT WITH 120 WATER AUDIT LLC FOR SOFTWARE TO MANAGE WATER QUALITY TESTING, REPORTING AND PUBLISHING

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and final renewal agreement with 120 Water Audit LLC to provide Water Quality Project Management Software Services to the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor during the option period prior to the execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 18-350022

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

VENDOR:

- 1) Vendor # 22734
120 WATER AUDIT LLC
85 EAST CEDAR ST.
ZIONSVILLE, IN 46077

ERIC STAM
812 498-4830

OWNERSHIP: CHRIS BAGGOTT=20.7%,
DAVR KOHL=27.8%, MEGAN
CLOVER=17.2%

USER INFORMATION :

Project
Manager: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Schleyer, Richard J

773-553-2960

ORIGINAL AGREEMENT:

The original Agreement authorized by Board Report 18-0926-PR12 in the amount of \$250,000 is for a term commencing October 1, 2018 and ending September 30, 2022 with the Board having one (1) option to renew for a four (4) year term. 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 four (4) years commencing October 1, 2022 and ending September 30, 2026.

EARLY TERMINATION RIGHT:

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

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to supply and maintain software as a service (SAAS) with the following attributes:

1. Scheduling: school test scheduling, retesting and follow up testing; test crew assignment, school scheduling, tracking and integrated communications for scheduling with and feedback from schools.
2. Communications platform for distribution of test results and test related communications, including: 1) ability to develop and transmit template letters based upon results, and 2) automatic emailing of results to critical players for each building or campus.

3. Use of electronic chain of custody logs and labels tied to database assets to digitally track test paperwork and logging.
4. Mitigation Tracking Scope of Work repository, scheduling, progress tracking, field notes and current status.
5. Dashboard: School, Network, and District views of all relevant testing and mitigation data customization based upon user role.
6. Automatic report posting to CPS school websites, CPS lead testing website, IDPH test result submission, and other associated reports and publishing actions.
7. Integrate with the CPS Oracle Database.

DELIVERABLES:

Vendor will continue to provide access to their water quality management software for use by the CPS Facilities team and selected Water Quality Testing Consultant. Vendor will provide all required training in the use of the software as well as assistance in resolution of issues and compatibility with the software.

OUTCOMES:

Vendor's services will result in the improved management and communications both internally and externally of the Water Quality Testing program, the results, and the mitigation process.

COMPENSATION:

Estimated annual costs for the four (4) year term are set forth below:

FY23 \$62,500
FY24 \$62,500
FY25 \$62,500
FY26 \$62,500

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

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

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Capital Funds, Unit 12150, Capital Planning

\$62,500 FY23
\$62,500 FY24
\$62,500 FY25
\$62,500 FY26

Not to exceed \$250,000 for the four (4) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

22-0928-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 \$36,513,328.46 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$3,023,470.33 as listed in the attached September 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 (September 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).

| GROUPID/PAC KAGED | SCHOOL | CONTRACTOR | CONTRACT # | CONTRACT METHOD | Appendix A September 2022 | AWARD DATE | ANTICIPATED COMPLETION DATE (PA) | FISCAL YEAR | AA AFFIRM. | H ACTION | A | WBE | PROJECT SCOPE AND NOTES | REASONS FOR PROJECT |
|-------------------|---|-----------------|---|-----------------|---------------------------|------------|----------------------------------|-------------|------------|----------|-----|-----|--|---------------------|
| | City Wide | Tyler Lane | 3893113 | JOC | \$8,504,260.00 | 3/22/2022 | 8/15/2022 | 2022 | 0 | 0% | 0 | 9% | Scope of work is to procure, delivery, and install the FY22 furniture for all capital projects. | 7 |
| | Tanner | Leopardo | 3911966 | JOC | \$239,385.50 | 4/28/2022 | 8/21/2022 | 2022 | 0 | 31% | 0 | 0% | The scope of the work is to address the flooding related repairs at Tanner. | 2 |
| X | South Shore ES, Mann, Park Manor, Robison | Leopardo | 3898848, 3898849, 3898851, 3898852 | JOC | \$2,169,926.00 | 3/31/2022 | 8/15/2022 | 2022 | 0 | 42% | 2% | 9% | Specific upgrades include, providing accessible parking spaces, providing accessible restrooms, providing accessible interior and exterior signage, and upgrades to one boys one girls and an all gender bathroom for ADA compliance. | 6 |
| X | Beidler, Parady, Heffernan | PMJ Enterprises | 3876983, 3958315, 3958341, 3947183, 3947195, 3947184, 3947193, 3947185, 3947190 | JOC | \$1,925,637.16 | 2/9/2022 | 8/16/2022 | 2022 | 0 | 35% | 0 | 8% | Scope of work includes making improvements as needed to support the use of spaces at Pre-K Classrooms. | 7 |
| X | Northwest, Chicago Academy ES | FHPaschen | 3947180, 3948320, 3947176, 3947182, 3947151, 3947179 | JOC | \$3,612,597.97 | 6/14/2022 | 6/14/2022 | 2022 | 1% | 26% | 0 | 30% | Provide renovations/upgrades as needed to the currently in-service bathrooms. | 5 |
| X | Blair, Dolittle, Libby, Marquette, Nicholson, Walls ES | FHPaschen | 3947182, 3947151, 3947179 | JOC | \$4,611,690.69 | 6/14/2022 | 9/1/2022 | 2022 | 4% | 14% | 13% | 24% | Provide renovations/upgrades as needed to the currently in-service bathrooms. | 5 |
| X | Dore, McKay, Tarkington | Blinderman | 3959001, 3959002, 3881537, 3957851, 3957854, 3957855, 3957856, 3959003 | JOC | \$1,738,087.62 | 6/28/2022 | 8/19/2022 | 2022 | 0 | 34% | 0 | 14% | Scope of work includes making improvements as needed to support the use of spaces at Pre-K Classrooms. | 7 |
| X | Fankl, Garv, Kollman, Pickard, Ruiz Aldridge, Brown R, Dixon, Hughes L, Jackson M | PMJ Enterprises | 3876942, 3958834, 3958996, 3958997, 3876957 | JOC | \$2,807,339.26 | 2/9/2022 | 8/16/2022 | 2022 | 0 | 30% | 0 | 7% | Scope of work includes making improvements as needed to support the use of spaces at Pre-K Classrooms. | 7 |
| X | Foster Park, White, Evers, Burnside, Higgins | Blinderman | 3900283, 3900286, 3900289, 3900290, 3900292 | JOC | \$1,669,645.21 | 2/9/2022 | 9/23/2022 | 2022 | 3% | 36% | 0 | 7% | Specific upgrades include, providing accessible parking spaces, new exterior ramp at accessible entrance, installing accessible interior and exterior signage and upgrades to one boys, one girls and an all gender bathroom for ADA compliance. | 6 |
| X | Belmont-Cragin | Leopardo | 3922006 | JOC | \$3,468,436.00 | 4/4/2022 | 8/16/2022 | 2022 | 0 | 27% | 0 | 13% | Procurement, delivery, and install of FY22 furniture for Belmont-Cragin. | 7 |
| | Pullman | Tyler Lane | 3922006 | JOC | \$1,520,000.00 | 5/12/2022 | 8/15/2022 | 2022 | 2% | 0% | 0 | 0% | Windows Material Purchase. | 7 |
| | Sheridan | FHPaschen | 3911712 | JOC | \$2,251,886.26 | 4/8/2022 | 6/15/2023 | 2022 | 0% | 0% | 0% | 0% | Scope of work includes making improvements as needed to support the use of spaces at Pre-K Classrooms. | 2 |
| | Beechoven, Carter | Tyler Lane | 3950712 | JOC | \$701,788.99 | 6/17/2022 | 8/15/2022 | 2022 | 0 | 63% | 0 | 8% | Scope of work includes making improvements as needed to support the use of spaces at Pre-K Classrooms. | 7 |
| | Whitney | Blinderman | 3958998, 3958999 | JOC | \$759,104.91 | 6/29/2022 | 8/7/2022 | 2022 | 4% | 23% | 0 | 7% | Scope of work includes making improvements as needed to support the use of spaces at Pre-K Classrooms. | 7 |
| | | PMJ Enterprises | 3958841 | JOC | \$545,542.89 | 6/27/2022 | 8/7/2022 | 2022 | 0 | 30% | 0 | 7% | Scope of work includes making improvements as needed to support the use of spaces at Pre-K Classrooms at Whitney. | 7 |
| Total | | | | | \$38,513,328.46 | | | | | | | | | |

- 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

September 2022



These change order approval cycles range from 07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|---------|------------|-----------------------|--|-------------------------|---------------------|-----------------------------------|----------------------|
| Andrew Carnegie Elementary School | | | | | | | | |
| 2021 CARNEGIE ADA (2021-22551-ADA) | | | | | | | | |
| OLD VETERAN CONSTRUCTION, INC | | | | | | | | |
| | | | 3887576 | \$2,485,000.00 | 4 | \$3,621.92 | \$2,488,621.92 | 0.15% |
| | | | Oracle PO No. 3887576 | Change Order Description | | | Reason Code | Change Amount |
| 06/20/2022 | | 07/26/2022 | | Contractor to provide credit for existing strobe light in new all gender elementary toilet room to remain in its current location. | | | Owner Directed | -\$420.00 |
| 06/03/2022 | | 07/26/2022 | | Contractor to provide labor and material for moving boxes for school staff approximate 300 each. | | | School Request | \$1,587.20 |
| 04/26/2022 | | 07/26/2022 | | Contractor to provide labor and material for front door threshold. | | | Safety Issue | \$758.72 |
| 06/20/2022 | | 07/26/2022 | | Contractor to provide labor and material to replace masonry only where exposed brick face is severely chipped and deteriorated in chimney. | | | Safety Issue | \$1,696.00 |
| | | | | | | | Project Total This Period: | \$3,621.92 |
| Anna R. Langford Community Academy | | | | | | | | |
| 2021 LANGFORD NPL (2021-22841-NPL) | | | | | | | | |
| SPEEDY GONZALEZ LANDSCAPING, INC. | | | | | | | | |
| | | | 3774982 | \$302,950.00 | 1 | \$13,394.79 | \$316,344.79 | 4.42% |
| | | | Oracle PO No. 3774982 | Change Order Description | | | Reason Code | Change Amount |
| 08/05/2021 | | 08/01/2022 | | Contractor to provide labor and material for added asphalt due to catch basin elevation. | | | Discovered Conditions | \$13,394.79 |
| | | | | | | | Project Total This Period: | \$13,394.79 |

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

September 2022



These change order approval cycles range from 07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|--|-----------------------------------|-------------------------|---------------------|-------------------------|---------------------|
| Ariel Elementary Community Academy | | | | | | | | |
| 2022 ARIEL STR (2022-23421-STR) | | | | | | | | |
| IW&G, INC. | | | | | | | | |
| | | | 3860434 | \$29,100.00 | 1 | \$11,600.00 | \$40,700.00 | 28.50% |
| <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> | | | |
| 06/21/2022 | 07/31/2022 | 3956748 | Contractor to provide labor and material to demolish and rebuild brick above entrance 8. | Safety Issue | \$11,600.00 | | | |
| | | | | Project Total This Period: | | | | \$11,600.00 |
| Asa Philip Randolph Elementary School | | | | | | | | |
| 2022 RANDOLPH ROF (2022-28111-ROF) | | | | | | | | |
| CCC HOLDINGS, INC. | | | | | | | | |
| | | | 3894513 | \$4,023,014.00 | 3 | \$35,961.44 | \$4,058,975.44 | 0.89% |
| <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> | | | |
| 06/22/2022 | 07/27/2022 | 3894513 | Contractor to provide labor and material to replace crack drain line locations in the boys and girl's bathroom. | Discovered Conditions | \$7,311.51 | | | |
| 05/26/2022 | 07/27/2022 | | Contractor to provide labor and material to issue for permit changes for toilet rooms, accessories, and roofing. | Permit Code Change | \$26,529.93 | | | |
| 06/03/2022 | 07/27/2022 | | Contractor to provide labor and material for Randolph roof exploration to verify if roof has tapered insulation or sloped roof deck. | Discovered Conditions | \$2,120.00 | | | |
| | | | | Project Total This Period: | | | | \$35,961.44 |

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



September 2022

These change order approval cycles range from 07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|---|-----------------------------------|-------------------------|---------------------|-------------------------|---------------------|
| Avondale-Logandale Elementary School | | | | | | | | |
| 2021 AVONDALE-LOGANDALE BRM (2021-41091-BRM) | | | | | | | | |
| PMJ ENTERPRISES, INC. | | | | | | | | |
| | | | 3799189 | \$376,933.77 | 3 | \$15,769.62 | \$392,703.39 | 4.18% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 07/29/2021 | 07/11/2022 | 3799189 | Contractor to provide labor and material to reconfigure toilet room fixture layout, eliminate doors from the toilet room entry way. Install wing wall/ screening with gyp board and ceramic tile at the girl's toilet and screen panel at the boy's | Discovered Conditions | \$2,379.61 | | | |
| 04/12/2022 | 07/11/2022 | | Contractor to provide labor/material accommodate changes in drawings, electrical increase. | Discovered Conditions | \$2,765.96 | | | |
| 05/24/2022 | 07/11/2022 | | Contractor to provide labor and material for door seven concrete variance, additional length of concrete. | Discovered Conditions | \$10,624.05 | | | |
| | | | | Project Total This Period: | \$15,769.62 | | | |
| Barbara Vick Early Childhood & Family Center | | | | | | | | |
| 2020 VICK ROF (2020-26731-ROF) | | | | | | | | |
| ALL-BRY CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3785755 | \$1,647,000.00 | 19 | \$58,134.25 | \$1,705,134.25 | 3.53% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 04/20/2022 | 07/06/2022 | 3785755 | Contractor to provide labor and material for negotiated settlement pursuant to tapered roof insulation. | Discovered Conditions | \$15,000.00 | | | |
| | | | | Project Total This Period: | \$15,000.00 | | | |

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

September 2022



These change order approval cycles range from 07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|---|-----------------------------------|-------------------------|---------------------|-------------------------|---------------------|
| Barbara Vick Early Childhood & Family Center | | | | | | | | |
| 2021 VICK PKC (2021-26731-PKC) | | | | | | | | |
| PATH CONSTRUCTION COMPANY, INC. | | | | | | | | |
| | | | 3772677 | \$2,586,000.00 | 31 | \$258,680.07 | \$2,844,680.07 | 10.00% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 05/03/2022 | 07/31/2022 | 3876012 | Contractor to provide labor and material for solid substrate at jambs for window mounting. | Discovered Conditions | \$16,622.78 | | | |
| 06/16/2022 | 07/05/2022 | 3950773 | Contractor to provide labor and material to install steel tube or angle to provide support for closer mounting on door 115B. | Discovered Conditions | \$5,606.69 | | | |
| 06/17/2022 | 07/31/2022 | | Contractor to provide labor and material to change height of light fixtures due to lack of coordination of all trades and location of new runs. | Discovered Conditions | \$18,973.46 | | | |
| | | | | Project Total This Period: | \$41,202.93 | | | |
| Brian Piccolo Elementary Specialty School | | | | | | | | |
| 2022 PICCOLO NCP (2022-24781-NCP) | | | | | | | | |
| A.G.A.E Contractors, Inc | | | | | | | | |
| | | | 3929438 | \$1,360,271.00 | 1 | \$1,042.49 | \$1,361,313.49 | 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> | | | |
| 06/30/2022 | 08/01/2022 | 3929438 | Contractor to provide labor and material to remove and replace existing concrete panels. | Discovered Conditions | \$1,042.49 | | | |
| | | | | Project Total This Period: | \$1,042.49 | | | |

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

September 2022



These change order approval cycles range from
07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|---|-----------------------------------|-------------------------|---------------------|-------------------------|---------------------|
| Burnham Elementary Inclusive Academy | | | | | | | | |
| 2021 BURNHAM WIN (2021-22431-WIN) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3776506 | \$2,370,000.00 | 14 | \$104,994.07 | \$2,474,994.07 | 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> | | | |
| 02/07/2022 | 07/06/2022 | 3776506 | Contractor to provide labor and material to install window treatment to match newly installed window shades at dining 1 and room 116. | Discovered Conditions | \$4,770.00 | | | |
| | | | | Project Total This Period: | | | | \$4,770.00 |
| Capital/Operations - CityWide | | | | | | | | |
| 2021 Capital/Operations - City Wide - 2720 N Clark St. (610 W Schubert Street) PKC-3 (2021-12150-PKC-3) | | | | | | | | |
| CCC HOLDINGS, INC. | | | | | | | | |
| | | | 3766724 | \$2,776,000.00 | 21 | \$104,641.88 | \$2,880,641.88 | 3.77% |
| <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> | | | |
| 09/09/2021 | 07/31/2022 | 3766724 | Contractor to provide labor and material to install new alternate door hardware for project. | Discovered Conditions | \$17,485.23 | | | |
| | | | | Project Total This Period: | | | | \$17,485.23 |

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



September 2022

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These change order approval cycles range from
07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|---------|------------|-----------------------|---|-------------------------|---------------------|-------------------------|----------------------|
| Capital/Operations - CityWide | | | | | | | | |
| 2021 Capital/Operations - CityWide - 1840 N Clark PKC-2 (2021-12150-PKC-2) | | | | | | | | |
| BURLING BUILDERS, INC | | | | | | | | |
| | | | 3862982 | \$5,375,000.00 | 4 | \$22,458.64 | \$5,397,458.64 | 0.42% |
| | | | Oracle PO No. 3862982 | Change Order Description | | | Reason Code | Change Amount |
| 03/31/2022 | | 07/05/2022 | | Contractor to remove the existing concrete masonry unit walls at restrooms on second floor versus removal of a drywall partition. | | | Discovered Conditions | \$8,636.59 |
| 04/14/2022 | | 07/05/2022 | | Contractor to provide labor and material to re-seal the existing space ductwork in excessive leaking. | | | Discovered Conditions | \$3,712.83 |
| 05/24/2022 | | 07/05/2022 | | Contractor to provide labor and material for additional tack boards on corridors. | | | School Request | \$1,790.66 |
| 05/24/2022 | | 07/31/2022 | | Contractors to provide labor and material ten additional mirrors, 22 paper towel and soap dispensers. | | | School Request | \$8,318.56 |

Project Total This Period: **\$22,458.64**

| | | | | | | | | |
|--|--|------------|-----------------------|---|----|--------------|-----------------------|----------------------|
| Carl Schurz High School | | | | | | | | |
| 2021 SCHURZ HS SCI (2021-46281-SCI) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3785502 | \$1,225,298.00 | 11 | \$239,296.14 | \$1,464,594.14 | 19.53% |
| | | | Oracle PO No. 3698844 | Change Order Description | | | Reason Code | Change Amount |
| 03/31/2022 | | 07/31/2022 | | Contractor to provide labor and material to route exhaust duct work above ceiling in corridor and classroom on north side of corridor, then east into | | | Discovered Conditions | \$22,152.55 |

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

September 2022



Capital Improvement Program

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These change order approval cycles range from 07/01/2022 to 07/31/2022

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
| | | women's toilet room and then north out exterior wall in the location of bricked-up window. | | | | | | |

Project Total This Period: \$22,152.55

**Carroll-Rosenwald Specialty Elementary School
2022 CARROLL ROF (2022-22571-ROF)
CCC HOLDINGS, INC.**

| Date of Change | Date Approved | Oracle PO No. | Change Order Description | Reason Code | Change Amount |
|----------------|---------------|---------------|---|-----------------------|---------------|
| 05/26/2022 | 07/27/2022 | 3894509 | Contractor to provide labor and material to accommodate permit changes on exterior and landscape. | Permit Code Change | \$33,009.70 |
| 05/26/2022 | 07/27/2022 | 3894509 | Contractor to provide labor and material to accommodate permit changes for marquee signage, landscaping and tree trimming, and roofing at no additional cost. | Permit Code Change | \$0.00 |
| 05/26/2022 | 07/27/2022 | 3894509 | Contractor to provide labor and material for final cleaning due to academic calendar change. | Discovered Conditions | \$17,497.37 |
| 06/27/2022 | 07/27/2022 | 3894509 | Contractor to provide labor/material for expediting fee for exhaust fans to lower lead time. | Discovered Conditions | \$1,597.42 |
| 05/26/2022 | 07/27/2022 | 3894509 | Contractor to provide labor/material for conex box for material storage and labor for moving. | School Request | \$1,612.82 |

Project Total This Period: \$53,717.31

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

September 2022



These change order approval cycles range from 07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|--|-----------------------|-----------------------------------|-------------------------|---------------------|-------------------------|---------------------|
| Charles Evans Hughes Elementary School | | | | | | | | |
| 2021 HUGHES C PKC (2021-23901-PKC) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3800963 | \$359,000.00 | 5 | \$132,529.51 | \$491,529.51 | 36.92% |
| | | | 3934795 | | | | | |
| Date of Change | Date Approved | Change Order Description | Reason Code | Change Amount | | | | |
| 05/25/2022 | 07/13/2022 | Contractor to provide labor and material for room 101 and 103 expansion joint, and place backer rod. | Discovered Conditions | \$5,912.45 | | | | |
| 05/25/2022 | 07/13/2022 | Contractor to provide labor and material for fire alarm and electrical addition to project. | Omission - AOR | \$101,403.72 | | | | |
| | | | | Project Total This Period: | | | | \$107,316.17 |
| Charles Gates Dawes Elementary School | | | | | | | | |
| 2021 DAWES ICR (2021-22901-ICR) | | | | | | | | |
| CCC HOLDINGS, INC. | | | | | | | | |
| | | | 3809922 | \$762,946.00 | 11 | \$183,818.00 | \$946,764.00 | 24.09% |
| | | | 3847499 | | | | | |
| Date of Change | Date Approved | Change Order Description | Reason Code | Change Amount | | | | |
| 05/09/2022 | 07/31/2022 | Contractor to provide labor and material to install a soft fill piece above the duct bank such as one-inch thick foam to provide a cushion for any concrete above. | Discovered Conditions | \$2,606.71 | | | | |
| | | | | Project Total This Period: | | | | \$2,606.71 |

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

September 2022



Chicago Public Schools
Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

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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 Gates Dawes Elementary School | | | | | | | | |
| 2022 DAWES MEP (2022-22901-MEP) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC | | | | | | | | |
| | | | 3887587 | \$5,254,000.00 | 1 | \$19,277.49 | \$5,273,277.49 | 0.37% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 03/31/2022 | 07/31/2022 | 3887587 | Contractor to provide labor and material for new aluminum windows. | Discovered Conditions | \$19,277.49 | | | |
| | | | | | Project Total This Period: | \$19,277.49 | | |
| Charles H Wacker Elementary School | | | | | | | | |
| 2021 WACKER MEP (2021-26621-MEP) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3785500 | \$3,097,000.00 | 9 | \$7,472.04 | \$3,104,472.04 | 0.24% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 07/08/2021 | 08/01/2022 | 3785500 | Contractor to provide labor and material for new conduit and electrical feeds to new unit ventilator equipment at no additional cost. | Discovered Conditions | \$0.00 | | | |
| | | | | | Project Total This Period: | \$0.00 | | |

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

September 2022



These change order approval cycles range from 07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|--|-----------------------------------|-------------------------|---------------------|-------------------------|---------------------|
| Charles Kozminski Elementary Community Academy 2021 KOZMINSKI ADA (2021-31151-ADA) K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3860572 | \$1,197,548.00 | 7 | \$22,062.57 | \$1,219,610.57 | 1.84% |
| Date of Change | Date Approved | Oracle PO No. | Change Order Description | Reason Code | Change Amount | | | |
| 05/11/2022 | 07/05/2022 | 3860572 | Contractor to provide labor and material for handrail/ramp revised layout. | Safety Issue | \$0.00 | | | |
| 04/20/2022 | 07/05/2022 | | Contractor to provide labor and material for eight additional directional signs. | Omission - AOR | \$1,656.57 | | | |
| 05/26/2022 | 07/05/2022 | | Contractor to provide labor and material to demolish walkway and replace with new concrete. | School Request | \$2,915.00 | | | |
| 06/15/2022 | 07/05/2022 | | Contractor to provide labor and material for demolition of existing exterior concrete stoop at door entry and replacing with new concrete landing for proper drainage. | Discovered Conditions | \$2,387.00 | | | |
| 05/04/2022 | 07/28/2022 | | Contractor to provide labor and material to remove loose and damaged particles, re-plaster, smooth and provide new gypsum finish that is painted to match existing | Discovered Conditions | \$2,808.00 | | | |
| | | | | Project Total This Period: | \$9,766.57 | | | |
| Charles Kozminski Elementary Community Academy 2022 KOZMINSKI ELV (2022-31151-ELV) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3872938 | \$1,540,000.00 | 5 | \$119,019.30 | \$1,659,019.30 | 7.73% |
| Date of Change | Date Approved | Oracle PO No. | Change Order Description | Reason Code | Change Amount | | | |
| 05/19/2022 | 07/06/2022 | 3929428 | Contractor to provide labor and material to relocate riser to other side of elevator shaft. | Discovered Conditions | \$10,107.10 | | | |
| | | | | Project Total This Period: | \$10,107.10 | | | |

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

September 2022



Capital Improvement Program

These change order approval cycles range from 07/01/2022 to 07/31/2022

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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 P Caldwell Academy of Math & Science ES | | | | | | | | |
| 2022 CALDWELL ROF (2022-22511-ROF) | | | | | | | | |
| CCC HOLDINGS, INC. | | | | | | | | |
| | | | 3876019 | \$2,064,848.00 | 3 | \$52,227.69 | \$2,117,075.69 | 2.53% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 04/29/2022 | 07/26/2022 | 3876019 | Contractor to provide labor and material for new led exterior lighting and acoustic ceiling tile ceilings. | Discovered Conditions | \$24,409.90 | | | |
| | | | | | | Project Total This Period: | \$24,409.90 | |
| Charles S Brownell Elementary School | | | | | | | | |
| 2021 BROWNELL ADA (2021-22361-ADA) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3864836 | \$1,093,000.00 | 11 | \$48,746.21 | \$1,141,746.21 | 4.46% |
| <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> | | | |
| 05/02/2022 | 07/22/2022 | 3864836 | Contractor to provide labor and material for casework backplash. | Discovered Conditions | \$243.80 | | | |
| 05/23/2022 | 07/31/2022 | | Contractor to provide labor and material to furnish and install casework sink for pre-k classroom. | Discovered Conditions | \$1,265.64 | | | |
| 04/22/2022 | 07/31/2022 | | Contractor to provide labor and material to a new furred out wall assembly and finish on south wall to hide piping to new water closet location. | Discovered Conditions | \$4,963.75 | | | |
| | | | | | | Project Total This Period: | \$6,473.19 | |

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

September 2022



These change order approval cycles range from
07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|--|--------------------------|-------------------------|-----------------------------------|-------------------------|---------------------|
| Chicago Academy High School | | | | | | | | |
| 2021 CHICAGO ACADEMY HS SCI (2021-46481-SCI) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3782007 | \$674,404.00 | 11 | \$55,191.58 | \$729,595.58 | 8.18% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 06/21/2022 | 07/26/2022 | 3782007 | Contractor to provide labor and material for overtime to install millwork. | School Request | \$3,895.50 | | | |
| | | | | | | Project Total This Period: | \$3,895.50 | |
| Chicago Vocational Career Academy High School | | | | | | | | |
| 2021 CHICAGO VOCATIONAL HS SCI (2021-53011-SCI) | | | | | | | | |
| FRIEDLER CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3813710 | \$1,127,016.00 | 5 | \$7,527.20 | \$1,134,543.20 | 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> | | | |
| 09/28/2021 | 07/26/2022 | 3813710 | Contractor to provide labor and material to install revised markerboards in rooms 19 and 23. | Discovered Conditions | \$10,810.00 | | | |
| | | | | | | Project Total This Period: | \$10,810.00 | |

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

September 2022



These change order approval cycles range from 07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract | |
|---|---------|---------------|------------------|--|-------------------------|---------------------|-----------------------------------|---------------------|--|
| Chicago Vocational Career Academy High School | | | | | | | | | |
| 2021 CHICAGO VOCATIONAL HS SIT (2021-53011-SIT) | | | | | | | | | |
| ALL-BRY CONSTRUCTION COMPANY | | | | | | | | | |
| | | | 3876988 | \$1,770,000.00 | 5 | \$70,814.63 | \$1,840,814.63 | 4.00% | |
| Date of Change | | Date Approved | Oracle PO No. | Change Order Description | Reason Code | Change Amount | | | |
| 05/03/2022 | | 07/05/2022 | 3876988 | Contractor to provide labor and material to replace temporary steel plate covering the manhole with a permanent precast concrete top and steel frame lid. | Discovered Conditions | \$5,686.88 | | | |
| 03/15/2022 | | 07/05/2022 | | Contractor to provide labor and material to remove/replace existing poor condition frames and lids, buried sewer structures, linear feet of additional discovered sewers and connect discovered sewer pipe to new catch basin. | Discovered Conditions | \$17,624.79 | | | |
| 03/15/2022 | | 07/31/2022 | | Contractor to provide labor and material to reinstall existing shallow conduit runs from finished surface to top of conduit, per location. | Discovered Conditions | \$6,467.28 | | | |
| 05/13/2022 | | 07/31/2022 | | Contractor to provide labor and material to remove and replace collapsed existing sewer structure, install and maintain existing inverts. | Safety Issue | \$24,114.01 | | | |
| 03/02/2022 | | 07/31/2022 | | Contractor to provide labor and material as catch basin numbers thirteen to twenty have been increased in diameter. | Error - Architect | \$16,921.67 | | | |
| | | | | | | | Project Total This Period: | \$70,814.63 | |
| Crown Community Academy of Fine Arts Center ES | | | | | | | | | |
| 2021 CROWN ADA (2021-31041-ADA) | | | | | | | | | |
| A.G.A.E Contractors, Inc | | | | | | | | | |
| | | | 3847482 | \$915,020.00 | 8 | \$119,959.88 | \$1,034,979.88 | 13.11% | |
| Date of Change | | Date Approved | Oracle PO No. | Change Order Description | Reason Code | Change Amount | | | |
| 05/20/2022 | | 07/12/2022 | 3847482 | Contractor to provide labor and material to replace existing damaged shut-off valves, tags, stickers, insulation, for full and complete installation. | Discovered Conditions | \$11,314.25 | | | |
| 07/12/2022 | | 07/31/2022 | | Contractor to provide labor and material for additional grinding and skim coating at toilet room floors in order to create smooth, even surface for | Discovered Conditions | \$1,078.00 | | | |

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

September 2022



These change order approval cycles range from 07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|---------------|---------------|--|--|-------------------------|---------------------|-------------------------|---------------------|
| 06/22/2022 | | 07/18/2022 | 3950736 | Installation of new floor tile. | | | | |
| | | | | Contractor to provide labor and material for unforeseen electrical conduits. | | | Discovered Conditions | \$65,814.00 |
| Project Total This Period: \$78,206.25 | | | | | | | | |
| Daniel C Beard Elementary School | | | | | | | | |
| 2020 BEARD TUS (2020-30051-TUS) | | | | | | | | |
| THE GEORGE SOLLITT CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3739481 | \$14,171,497.00 | 63 | \$1,019,457.35 | \$15,190,954.35 | 7.19% |
| Date of Change | Date Approved | Oracle PO No. | Change Order Description | Reason Code | Change Amount | | | |
| 10/25/2021 | 07/06/2022 | 3739481 | Contractor to provide labor and material to place low voltage wiring in conduit. | Discovered Conditions | \$70,996.68 | | | |
| 04/14/2022 | 07/06/2022 | | Contractor to provide labor and material for boiler pumps additional valves with test ports. | Discovered Conditions | \$6,711.23 | | | |
| Project Total This Period: \$77,707.91 | | | | | | | | |
| David G Farragut Career Academy High School | | | | | | | | |
| 2022 FARRAGUT HS MCR (2022-53091-MCR) | | | | | | | | |
| PATH CONSTRUCTION COMPANY, INC. | | | | | | | | |
| | | | 3879911 | \$7,205,000.00 | 2 | \$29,394.08 | \$7,234,394.08 | 0.41% |
| Date of Change | Date Approved | Oracle PO No. | Change Order Description | Reason Code | Change Amount | | | |
| 05/09/2022 | 07/31/2022 | 3879911 | Contractor to provide labor and material to reattach using the z-anchor to secure keystones. | Discovered Conditions | \$23,003.86 | | | |

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

September 2022



These change order approval cycles range from 07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|---|---|-------------------------|---------------------|-------------------------|---------------------|
| 05/09/2022 | | 07/31/2022 | | Contractor to provide labor and material for exterior lightning mounting. | | | Omission - AOR | \$6,390.22 |
| Project Total This Period: \$29,394.08 | | | | | | | | |
| <hr/> | | | | | | | | |
| Dr. Martin Luther King Jr College Prep HS 2020 KING HS SCI (2020-46371-SCI) | | | 3700237 | \$452,000.00 | 7 | \$23,885.31 | \$475,885.31 | 5.28% |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 04/22/2022 | 07/18/2022 | 3700237 | Contractor to provide labor and material to remove additional furniture. | School Request | \$1,040.92 | | | |
| Project Total This Period: \$1,040.92 | | | | | | | | |
| <hr/> | | | | | | | | |
| Dr. Martin L. King Jr Academy of Social Justice 2021 KING ES ADA (2021-26371-ADA) | | | 3864840 | \$765,000.00 | 1 | \$487.60 | \$765,487.60 | 0.06% |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES,, LLC | | | | | | | | |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 05/02/2022 | 08/01/2022 | 3864840 | Contractor to provide labor and material for additional material to install casework backplash. | Owner Directed | \$487.60 | | | |
| Project Total This Period: \$487.60 | | | | | | | | |

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

September 2022



These change order approval cycles range from 07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|--|-----------------------------------|-------------------------|---------------------|-------------------------|---------------------|
| Dvorak Technology Academy | | | | | | | | |
| 2021 DVORAK PKC (2021-26051-PKC) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3800947 | \$296,600.00 | 10 | \$84,305.26 | \$380,905.26 | 28.42% |
| | | | 3934796 | | | | | |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 05/25/2022 | 07/11/2022 | | Contractor to provide labor and material to install fire detection, alarm and emergency lights. | Omission - AOR | \$49,961.47 | | | |
| 05/25/2022 | 07/12/2022 | | Contractor to provide labor and material to remove asbestos pipe wrap. | Discovered Conditions | \$7,495.56 | | | |
| | | | | Project Total This Period: | \$57,457.03 | | | |
| Eckersall Stadium | | | | | | | | |
| 2020 ECKERSALL STADIUM UAF (2020-68010-UAF) | | | | | | | | |
| TYLER LANE CONSTRUCTION, INC. | | | | | | | | |
| | | | 3838527 | \$5,844,896.00 | 26 | \$309,142.55 | \$6,154,038.55 | 5.29% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 05/31/2022 | 07/26/2022 | | Contractor to provide labor and material for waterproofing coating the home-side grand stand. | Discovered Conditions | \$78,477.10 | | | |
| 06/16/2022 | 07/26/2022 | | Contractor to provide labor and material for roof openings for new exhaust fans on visitor's building roof. | Discovered Conditions | \$3,329.22 | | | |
| 07/11/2022 | 07/26/2022 | | Contractor to provide labor and material for people gas line disconnect. | Discovered Conditions | \$840.00 | | | |
| 05/19/2022 | 07/26/2022 | | Contractor to provide labor and material to offset the fence per city zoning at north entrance to the stadium at no additional cost. | Permit Code Change | \$0.00 | | | |
| | | | | Project Total This Period: | \$82,646.32 | | | |

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

September 2022



These change order approval cycles range from
07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|--|--------------------------|-----------------------------------|---------------------|-------------------------|---------------------|
| Edward A Bouchet Math & Science Academy ES 2022 BOUCHET MCR (2022-22371-MCR) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3885210 | \$4,283,000.00 | 1 | \$2,977.96 | \$4,285,977.96 | 0.07% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 06/20/2022 | 08/01/2022 | 3885210 | Contractor to provide labor and material to relocate door frame to west flush with existing wall, provide rated infill construction equivalent to demolished partitions. | Discovered Conditions | \$2,977.96 | | | |
| | | | | | Project Total This Period: | \$2,977.96 | | |

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|--|--------------------------|-----------------------------------|---------------------|-------------------------|---------------------|
| Edward Coles Elementary Language Academy 2021 COLES MCR (2021-22771-MCR) RELIABLE & ASSOCIATES CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3775126 | \$9,988,877.00 | 3 | \$177,675.00 | \$10,166,552.00 | 1.78% |
| <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> | | | |
| 03/09/2022 | 07/31/2022 | 3775126 | Contractor to provide labor and material to install substrate board with long joints in continuous straight lines, perpendicular to roof slopes with end joints staggered between rows, and flat insulation. | Discovered Conditions | \$136,801.40 | | | |
| | | | | | Project Total This Period: | \$136,801.40 | | |

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

September 2022



These change order approval cycles range from
07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract | |
|--|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-------------------------|-----------------------------------|-------------------|
| Edward Everett Elementary School | | | | | | | | | |
| 2022 EVERETT STK (2022-23141-STK) | | | | | | | | | |
| ALL-BRY CONSTRUCTION COMPANY | | | | | | | | | |
| | | | 3905116 | \$445,000.00 | 1 | \$1,825.31 | \$446,825.31 | 0.41% | |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | | | | <u>Change Amount</u> | |
| 06/13/2022 | 07/31/2022 | 3905116 | Contractor to provide labor and material to turn the existing elbows to point upward and extend the pipes up to the parapet and terminate with two elbows Discovered Conditions to face down for gas relief vents. | | | | | \$1,825.31 | |
| | | | | | | | | Project Total This Period: | \$1,825.31 |
| Edward N Hurley Elementary School | | | | | | | | | |
| 2021 HURLEY ADA (2021-23911-ADA) | | | | | | | | | |
| A.G.A.E Contractors, Inc | | | | | | | | | |
| | | | 3857771 | \$560,000.00 | 11 | \$62,102.88 | \$622,102.88 | 11.09% | |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | | | | <u>Change Amount</u> | |
| 02/22/2022 | 06/01/2022 | 3857771 | Contractor to provide labor and material to replace access panels & vents in boy's & girl's toilet room. | Discovered Conditions | | | | \$3,267.00 | |
| | | | | | | | | Project Total This Period: | \$3,267.00 |

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

September 2022



These change order approval cycles range from 07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|-------------------------------|---|--------------------------|-----------------------------------|----------------------|-------------------------|---------------------|
| Ella Flagg Young Elementary School | | | | | | | | |
| 2018 Young E MEP-1 (2018-25921-MEP-1) | | | | | | | | |
| | | JR INDUSTRIES, LLC | 3465001 | \$352,690.00 | 1 | -\$3,306.78 | \$349,383.22 | -0.94% |
| Date of Change | Date Approved | Oracle PO No. | Change Order Description | Reason Code | Change Amount | | | |
| 09/27/2021 | 07/31/2022 | 3565001 | Contractor to provide credit for all BAS components removed from the job, and transferred to another contractor. | School Request | -\$3,306.78 | | | |
| | | | | | Project Total This Period: | -\$3,306.78 | | |
| Fort Dearborn Elementary School | | | | | | | | |
| 2021 FORT DEARBORN ROF (2021-23241-ROF) | | | | | | | | |
| | | K.R. MILLER CONTRACTORS, INC. | 3785501 | \$3,404,000.00 | 5 | -\$214,069.26 | \$3,189,930.74 | -6.29% |
| Date of Change | Date Approved | Oracle PO No. | Change Order Description | Reason Code | Change Amount | | | |
| 07/08/2021 | 07/30/2022 | 3785501 | Contractor to provide labor and material to disconnect and remove furniture, fixtures and equipment in rooms to receive new flooring. | Discovered Conditions | \$1,920.40 | | | |
| 11/29/2021 | 07/30/2022 | | Contractor to provide labor and material to remove window, build up masonry wall and install new window. | Discovered Conditions | \$15,768.73 | | | |
| 04/06/2022 | 07/30/2022 | | Contractor to provide credit for allowances 1 to 5 not required in construction phase. | Owner Directed | -\$245,200.00 | | | |
| | | | | | Project Total This Period: | -\$227,510.87 | | |

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

September 2022



These change order approval cycles range from
07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|--|--------------------------|-----------------------------------|---------------------|-------------------------|---------------------|
| Francis W Parker Elementary Community Academy | | | | | | | | |
| 2022 PARKER NPL (2022-31181-NPL) | | | | | | | | |
| SANDSMITH VENTURE | | | | | | | | |
| | | | 3894526 | \$721,334.00 | 4 | \$28,728.22 | \$750,062.22 | 3.98% |
| Date of Change | Date Approved | Oracle PO No. | Change Order Description | Reason Code | Change Amount | | | |
| 05/25/2022 | 07/06/2022 | 3894526 | Contractor to provide labor and material to remove additional asphalt to ensure the proposed grades are met. | Discovered Conditions | \$21,687.60 | | | |
| | | | | | Project Total This Period: | \$21,687.60 | | |
| Frederick A Douglass Academy High School | | | | | | | | |
| 2021 DOUGLASS HS SCI (2021-41061-SCI) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3781244 | \$712,000.00 | 6 | \$27,747.23 | \$739,747.23 | 3.90% |
| Date of Change | Date Approved | Oracle PO No. | Change Order Description | Reason Code | Change Amount | | | |
| 06/02/2022 | 07/31/2022 | 3781244 | Contractor to provide labor and material for newly installed motorized damper needs new wiring and power. | Omission - AOR | \$1,263.99 | | | |
| 07/08/2021 | 07/31/2022 | | Contractor to provide labor and material to remove gas control system at science classroom and add gas turrets at classroom. | School Request | \$10,189.92 | | | |
| | | | | | Project Total This Period: | \$11,453.91 | | |

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

September 2022



These change order approval cycles range from
07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|--|-----------------------------------|-------------------------|---------------------|-------------------------|---------------------|
| George B McClellan Elementary School | | | | | | | | |
| 2022 MCCLELLAN ROF (2022-24421-ROF) | | | | | | | | |
| TYLER LANE CONSTRUCTION, INC. | | | | | | | | |
| | | | 3903494 | \$4,024,911.00 | 1 | \$0.00 | \$4,024,911.00 | 0.00% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 05/26/2022 | 07/06/2022 | 3903494 | Contractor to provide labor and material to install cold formed steel gauge at no additional cost. | Allowance Credit | \$0.00 | | | |
| | | | | Project Total This Period: | | | | \$0.00 |
| George Leland Elementary School | | | | | | | | |
| 2022 LELAND MCR (2022-26391-MCR) | | | | | | | | |
| ACCEL CONSTRUCTION SERVICES GROUP, LLC | | | | | | | | |
| | | | 3888724 | \$11,139,000.00 | 2 | \$2,861.03 | \$11,141,861.03 | 0.03% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 04/19/2022 | 07/30/2022 | 3888724 | Contractor to provide credit to remove unit ventilator draft stop. | Discovered Conditions | -\$9,416.40 | | | |
| 06/14/2022 | 07/30/2022 | | Contractor to provide labor and material to support existing conduit that are now supported from the existing ceiling. | Discovered Conditions | \$12,277.43 | | | |
| | | | | Project Total This Period: | | | | \$2,861.03 |

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

September 2022



These change order approval cycles range from
07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|---|--------------------------|-----------------------------------|---------------------|-------------------------|---------------------|
| George Rogers Clark Elementary School | | | | | | | | |
| 2021 CLARK ES ICR (2021-22191-ICR) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC | | | | | | | | |
| | | | 3799135 | \$315,000.00 | 5 | \$26,444.27 | \$341,444.27 | 8.40% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 05/25/2022 | 07/31/2022 | 3934891 | Contractor to provide labor and material to fix the knocked out and broken ceiling tiles to be stable. | School Request | \$12,046.27 | | | |
| | | | | | Project Total This Period: | \$12,046.27 | | |
| George W Curtis Elementary School | | | | | | | | |
| 2022 CURTIS STK (2022-23061-STK) | | | | | | | | |
| ALL-BRY CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3905115 | \$274,000.00 | 2 | \$35,790.71 | \$309,790.71 | 13.06% |
| <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> | | | |
| 06/03/2022 | 08/01/2022 | 3905115 | Contractor to provide labor and material to disconnect light fixtures, secure them for chimney demolition and reinstall in new yellow box location. | E&O - MEC | \$4,131.88 | | | |
| 06/24/2022 | 07/31/2022 | 3957763 | Contractor to provide labor and material to complete the removal, disassemble the metal flue liner and dispose properly. | Error - Architect | \$31,658.83 | | | |
| | | | | | Project Total This Period: | \$35,790.71 | | |

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

September 2022



These change order approval cycles range from
07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|---------------|---------------|--|--------------------------|-----------------------------------|---------------------|-------------------------|---------------------|
| George Washington Carver Primary School 2021 CARVER G ADA (2021-22621-ADA) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3859746 \$724,000.00 8 \$26,236.42 \$750,236.42 3.62% | | | | | | | | |
| Date of Change | Date Approved | Oracle PO No. | Change Order Description | Reason Code | Change Amount | | | |
| 04/04/2022 | 07/05/2022 | 3859746 | Contractor to provide labor and material to remove door, sand the entire door, stain and seal to match the original. | Discovered Conditions | \$1,760.87 | | | |
| 05/23/2022 | 07/05/2022 | | Contractor to provide labor and material to replace the steel pipe from the left cast iron to the right as going up to a T fitting in girl's bathroom. | Discovered Conditions | \$2,342.32 | | | |
| 05/11/2022 | 07/05/2022 | | Contractor to provide labor and material to investigate and provide cause of leak and a written report | Discovered Conditions | \$1,634.22 | | | |
| 02/28/2022 | 07/05/2022 | | Contractor to provide labor and material to coordinate the wall thickness with their door sub-contractor. | Discovered Conditions | \$959.66 | | | |
| 05/23/2022 | 07/05/2022 | | Contractor to provide labor and material to modify the opening accordingly for the new access panel raise the base up by ten inches to avoid the in wall flush valve box. | Discovered Conditions | \$3,794.46 | | | |
| 04/04/2022 | 07/31/2022 | | Contractor to provide credit for the framed opening, hose bib and security enclosure. | School Request | -\$688.92 | | | |
| 06/01/2022 | 07/31/2022 | | Contractor to provide labor and material to re-use existing hand dryer circuits for new hand dryers in each toilet room, connect new toilet room GFCIs to nearest existing branch circuit. | Omission - AOR | \$10,384.98 | | | |
| | | | | | Project Total This Period: | \$20,087.59 | | |

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

September 2022



These change order approval cycles range from
07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|--|-----------------------------------|-------------------------|---------------------|-------------------------|---------------------|
| George Washington High School | | | | | | | | |
| 2021 WASHINGTON HS ROF (2021-46331-ROF) | | | | | | | | |
| PATH CONSTRUCTION COMPANY, INC. | | | | | | | | |
| | | | 3813374 | \$3,637,900.00 | 14 | \$453,638.29 | \$4,091,538.29 | 12.47% |
| <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> | | | |
| 03/29/2022 | 07/28/2022 | 3813374 | Contractor to provide credit for weight room interior turf infill elimination. | Discovered Conditions | -\$9,674.06 | | | |
| 11/30/2021 | 07/28/2022 | | Contractor to provide labor and material for equipment decommissioning, partial demolition and light renovation of existing culinary arts classroom. | School Request | \$190,224.40 | | | |
| | | | | Project Total This Period: | \$180,550.34 | | | |
| Grover Cleveland Elementary School | | | | | | | | |
| 2022 CLEVELAND WIN (2022-22741-WIN) | | | | | | | | |
| TYLER LANE CONSTRUCTION, INC. | | | | | | | | |
| | | | 3897323 | \$3,470,800.00 | 3 | \$25,774.00 | \$3,496,574.00 | 0.74% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 07/13/2022 | 07/31/2022 | 3950718 | Contractor to provide labor and material for staircase metal painting requirements. | Error - Architect | \$22,816.00 | | | |
| 06/21/2022 | 07/31/2022 | | Contractor to provide labor and material for afterhours security due to security system being down. | School Request | \$2,588.00 | | | |
| 06/21/2022 | 07/31/2022 | | Contractor to provide labor and material for abatement needed for installation of granted water fountain with bottle filler on 1st floor. | Discovered Conditions | \$370.00 | | | |
| | | | | Project Total This Period: | \$25,774.00 | | | |

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

September 2022



These change order approval cycles range from 07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|---|--------------------------|-----------------------------------|---------------------|-------------------------|---------------------|
| Harriet Beecher Stowe Elementary School | | | | | | | | |
| 2021 STOWE ADA (2021-25521-ADA) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3786591 | \$805,000.00 | 11 | \$62,692.80 | \$867,692.80 | 7.79% |
| Date of Change | Date Approved | Oracle PO No. | Change Order Description | Reason Code | Change Amount | | | |
| 01/06/2022 | 07/26/2022 | 3786591 | Contractor to provide labor and material to install railing under the existing stair at lobby G117 to provide a barrier at protruding object. | Discovered Conditions | \$7,579.00 | | | |
| 06/09/2022 | 07/26/2022 | 3913284 | Contractor to provide labor and material for modifications at existing handrails to meet accessibility requirements in annex building. | Omission - AOR | \$16,801.00 | | | |
| | | | | | Project Total This Period: | \$24,380.00 | | |
| Harriet Beecher Stowe Elementary School | | | | | | | | |
| 2022 STOWE ELV (2022-25521-ELV) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3923077 | \$1,350,000.00 | 1 | \$1,261.16 | \$1,351,261.16 | 0.09% |
| Date of Change | Date Approved | Oracle PO No. | Change Order Description | Reason Code | Change Amount | | | |
| 06/08/2022 | 07/31/2022 | 3923077 | Contractor to provide labor and material to remove elevator shaft roof exhaust hood. | Permit Code Change | \$1,261.16 | | | |
| | | | | | Project Total This Period: | \$1,261.16 | | |

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



September 2022

These change order approval cycles range from 07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|--|-----------------------------------|-------------------------|---------------------|-------------------------|---------------------|
| Harriet E Sayre Elementary Language Academy | | | | | | | | |
| 2021 SAYRE ICR (2021-29271-ICR) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3813373 | \$1,227,000.00 | 18 | \$164,593.24 | \$1,391,593.24 | 13.41% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 10/25/2021 | 07/26/2022 | 3813373 | Contractor to provide labor and material to install 12 linear feet of new low height partition, 17 linear feet of full height partition and extend chase wall to conceal plumbing in restroom 107 and 115. | Discovered Conditions | \$11,089.96 | | | |
| | | | | Project Total This Period: | \$11,089.96 | | | |
| Helen Peirce International Studies ES | | | | | | | | |
| 2019 Peirce PKC (2019-24891- PKC) | | | | | | | | |
| GRIGGS MITCHELL & ALIMA OF IL, DBA GMA CONSTRUCTION GROUP | | | | | | | | |
| | | | 3705372 | \$1,941,906.00 | 9 | \$256,020.95 | \$2,197,926.95 | 13.18% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 06/22/2022 | 07/26/2022 | 3956620 | Contractor to provide labor/material to accommodate escalation cost impacts due to recovery schedule from permit delays. | Discovered Conditions | \$95,708.65 | | | |
| | | | | Project Total This Period: | \$95,708.65 | | | |

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

September 2022



These change order approval cycles range from 07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---------------------------------------|----------------------|----------------------|---|--------------------------|-------------------------|---------------------|-----------------------------------|----------------------|
| Henry Clay Elementary School | | | | | | | | |
| 2020 Clay PKC (2020-22731-PKC) | | | | | | | | |
| TYLER LANE CONSTRUCTION, INC. | | | | | | | | |
| | | | 3772237 | \$3,554,266.00 | 16 | \$546,786.00 | \$4,101,052.00 | 15.38% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | | | | <u>Change Amount</u> |
| 06/14/2022 | 07/26/2022 | 3901902 | Contractor to provide labor and material for north playlot side walk connection. | School Request | | | | -\$4,022.00 |
| | | | | | | | Project Total This Period: | \$4,022.00 |
| Henry Clay Elementary School | | | | | | | | |
| 2020 CLAY ROF (2020-22731-ROF) | | | | | | | | |
| CCC HOLDINGS, INC. | | | | | | | | |
| | | | 3696572 | \$3,560,538.00 | 12 | \$42,679.94 | \$3,603,217.94 | 1.20% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | | | | <u>Change Amount</u> |
| 09/20/2021 | 07/30/2022 | 3696572 | Contractor to provide labor and material for additional plaster wall rebuild as necessary at no additional cost. | Discovered Conditions | | | | \$0.00 |
| 09/20/2021 | 07/31/2022 | | Contractor to provide labor and material to replace the entire existing concrete sidewalk leading up to stoop of west entrance shall be added to project scope of work. | School Request | | | | \$5,035.00 |
| | | | | | | | Project Total This Period: | \$5,035.00 |

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

September 2022



Capital Improvement Program

These change order approval cycles range from 07/01/2022 to 07/31/2022

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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 |
|---|----------------------|----------------------|--|--------------------------|-----------------------------------|---------------------|-------------------------|---------------------|
| Henry Clay Elementary School | | | | | | | | |
| 2021 CLAY BRM (2021-22731-BRM) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3815066 | \$620,000.00 | 10 | -\$45,238.43 | \$574,761.57 | -7.30% |
| <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 | 07/26/2022 | 3815066 | Contractor to provide labor and material to reconfigure all-gender toilet room and omit relocation of electrical panels. | Discovered Conditions | -\$9,123.31 | | | |
| | | | | | Project Total This Period: | -\$9,123.31 | | |
| Hyde Park Academy High School | | | | | | | | |
| 2019 Hyde Park ICR (2019-46171-ICR) | | | | | | | | |
| TYLER LANE CONSTRUCTION, INC. | | | | | | | | |
| | | | 3583268 | \$13,011,752.00 | 59 | \$1,353,326.95 | \$14,365,078.95 | 10.40% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 04/21/2022 | 07/11/2022 | 3883013 | Contractor to provide labor and material to remove failed power pack in library and replace with attic stock. | Discovered Conditions | \$2,446.00 | | | |
| | | | | | Project Total This Period: | \$2,446.00 | | |

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

September 2022



These change order approval cycles range from
07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|---|-----------------------------------|-------------------------|---------------------|-------------------------|---------------------|
| Hyman G Rickover Naval Academy High School 2020 RICKOVER MILITARY HS MEP (2020-45221-MEP) PATH CONSTRUCTION COMPANY, INC. | | | | | | | | |
| | | | 3752045 | \$2,017,000.00 | 22 | \$125,109.27 | \$2,142,109.27 | 6.20% |
| Date of Change | Date Approved | Oracle PO No. | Change Order Description | Reason Code | Change Amount | | | |
| 06/28/2022 | 07/26/2022 | 3752045 | Contractor to provide labor and material to air test water lines at concession stand. | Discovered Conditions | \$2,406.03 | | | |
| | | | | Project Total This Period: | | | | \$2,406.03 |

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|--|-----------------------------------|-------------------------|---------------------|-------------------------|---------------------|
| Jackie Robinson Elementary School 2021 ROBINSON PKC (2021-26061-PKC) OLD VETERAN CONSTRUCTION, INC | | | | | | | | |
| | | | 3783915 | \$218,660.00 | 1 | \$14,087.46 | \$232,747.46 | 6.44% |
| Date of Change | Date Approved | Oracle PO No. | Change Order Description | Reason Code | Change Amount | | | |
| 07/21/2021 | 07/31/2022 | 3783915 | Contractor to provide labor and material to build furrou wall in restroom to make compliant with carrier, adjust casework to accommodate new wall location and addition of knee wall furrou to enclose new plumbing. | Discovered Conditions | \$14,087.46 | | | |
| | | | | Project Total This Period: | | | | \$14,087.46 |

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

September 2022



These change order approval cycles range from
07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|---|-----------------------------------|-------------------------|---------------------|-------------------------|---------------------|
| James E McDade Elementary Classical School | | | | | | | | |
| 2021 MCDADE ICR (2021-29181-ICR) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3816055 | \$227,000.00 | 5 | \$25,317.80 | \$252,317.80 | 11.15% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 03/21/2022 | 07/13/2022 | 3876934 | Contractor to provide labor and material for the gymnasium floor protection and dumpster. | School Request | \$7,454.96 | | | |
| 06/16/2022 | 07/13/2022 | 3950776 | Contractor to provide labor and material to bring the area on south prairie street into ADA compliance. | School Code violation | \$3,588.10 | | | |
| | | | | Project Total This Period: | \$11,043.06 | | | |
| James Madison Elementary School | | | | | | | | |
| 2021 MADISON ADA (2021-24301-ADA) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3799676 | \$650,000.00 | 18 | \$163,049.25 | \$813,049.25 | 25.08% |
| <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> | | | |
| 06/01/2022 | 07/30/2022 | 3799676 | Contractor to provide labor and material to install all-gender partition wall | Discovered Conditions | \$7,805.56 | | | |
| 03/08/2022 | 07/30/2022 | 3887175 | Contractor to provide labor and material to replace the nine-inch sewer line all the way to the main. | Discovered Conditions | \$59,736.08 | | | |
| | | | | Project Total This Period: | \$67,541.64 | | | |

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

September 2022



These change order approval cycles range from 07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|---------|------------|-----------------------|---|-------------------------|---------------------|-----------------------------------|---------------------|
| James Madison Elementary School | | | | | | | | |
| 2022 MADISON FAS (2022-24301-FAS) | | | | | | | | |
| BROADWAY ELECTRIC INC | | | | | | | | |
| | | | 3876960 | \$539,000.00 | 4 | -\$115.00 | \$538,885.00 | -0.02% |
| | | | Oracle PO No. 3876960 | Change Order Description | Reason Code | Change Amount | | |
| 04/25/2022 | | 07/30/2022 | | Contractor to provide labor and material to relocate new fire alarm control panel in in the storage room provided that the room has proper maintained clearance. | Discovered Conditions | \$563.00 | | |
| 04/25/2022 | | 07/30/2022 | | Contractor to provide credit to change heat detectors to smoke detectors. | Discovered Conditions | -\$1,066.00 | | |
| 05/03/2022 | | 07/30/2022 | | Contractor to provide labor and material to replace the existing duct smoke detector and connect the new fire alarm in similar fashion as the others. | Discovered Conditions | \$781.00 | | |
| 04/25/2022 | | 07/30/2022 | | Contractor to provide labor and material to remove fire alarm devices which are not required due to location of the vault which is essentially an exterior space. | Discovered Conditions | -\$393.00 | | |
| | | | | | | | Project Total This Period: | -\$115.00 |
| Jensen Elementary Scholastic Academy | | | | | | | | |
| 2021 JENSEN PKC (2021-29341-PKC) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3800970 | \$244,000.00 | 3 | \$44,530.74 | \$288,530.74 | 18.25% |
| | | | Oracle PO No. 3913308 | Change Order Description | Reason Code | Change Amount | | |
| 04/29/2022 | | 07/30/2022 | | Contractor to provide labor and material to install fire and smoke detectors, AV, and emergency lights. | Discovered Conditions | \$36,927.92 | | |
| | | | | | | | Project Total This Period: | \$36,927.92 |

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

September 2022



These change order approval cycles range from 07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|--|--------------------------|-----------------------------------|---------------------|-------------------------|---------------------|
| Jensen Elementary Scholastic Academy | | | | | | | | |
| 2022 JENSEN ROF (2022-29341-ROF) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3882999 | \$4,217,000.00 | 1 | \$1,607.02 | \$4,218,607.02 | 0.04% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 04/04/2022 | 07/31/2022 | 3882999 | Contractor to provide labor and material to replace corroded conduit in boiler room. | Discovered Conditions | \$1,607.02 | | | |
| | | | | | Project Total This Period: | \$1,607.02 | | |
| Jesse Sherwood Elementary School | | | | | | | | |
| 2021 SHERWOOD ADA (2021-25351-ADA) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3864842 | \$731,000.00 | 16 | \$29,543.50 | \$760,543.50 | 4.04% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 04/04/2022 | 07/31/2022 | 3864842 | Contractor to provide labor and material to install toilet room accessories regarding paper towel dispensers and warm air handryers. | Discovered Conditions | \$1,431.00 | | | |
| 05/02/2022 | 07/31/2022 | | Contractor to provide labor and material for additional material for casework backsplash. | Discovered Conditions | \$487.60 | | | |
| 03/15/2022 | 07/31/2022 | | Contractor to provide credit for removal of tackboard replacement and frame refinishing scope. | Discovered Conditions | -\$242.00 | | | |
| | | | | | Project Total This Period: | \$1,676.60 | | |

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

September 2022



These change order approval cycles range from 07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|---|-----------------------|-----------------------------------|-------------------------|---------------------|-------------------------|---------------------|
| John Hancock College Preparatory High School | | | | | | | | |
| 2022 HANCOCK HS ICR (2022-46021-ICR) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3915943 | \$6,917,000.00 | 6 | \$19,434.37 | \$6,936,434.37 | 0.28% |
| | | | 3915943 | | | | | |
| Date of Change | Date Approved | Change Order Description | Reason Code | Change Amount | | | | |
| 06/07/2022 | 07/31/2022 | Contractor to provide labor and material to install metal window guard angles and anchoring, for the constraints on the existing masonry jambs. | Discovered Conditions | \$3,535.37 | | | | |
| 06/07/2022 | 07/31/2022 | Contractor to provide labor and material for street restoration and increasing its width. | Permit Code Change | \$2,651.00 | | | | |
| 06/27/2022 | 07/31/2022 | Contractor to provide labor and material to reuse existing circuits IG receptacles in rooms 325 and 326 shall be fed from panel C3CPA. | Discovered Conditions | \$2,450.00 | | | | |
| 06/16/2022 | 07/31/2022 | Contractor to provide labor and material to remove portion of the plumbing and a new wall and enclosure shall be made around the balance of the plumbing in room 308. | Discovered Conditions | \$2,669.00 | | | | |
| 06/21/2022 | 07/31/2022 | Contractor to provide labor and material to relocate motion detector in applicable classrooms. | Discovered Conditions | \$3,536.00 | | | | |
| 06/07/2022 | 07/31/2022 | Contractor to provide labor and material to install library furniture electric poles. | Discovered Conditions | \$4,593.00 | | | | |
| | | | | Project Total This Period: | | | | \$19,434.37 |
| John Marshall Metropolitan High School | | | | | | | | |
| 2021 MARSHALL HS ICR (2021-47041-ICR) | | | | | | | | |
| BLINDERMAN CONSTRUCTION CO., INC | | | | | | | | |
| | | | 3816012 | \$1,720,000.00 | 12 | \$367,636.02 | \$2,087,636.02 | 21.37% |
| | | | 3847491 | | | | | |
| Date of Change | Date Approved | Change Order Description | Reason Code | Change Amount | | | | |
| 05/06/2022 | 07/06/2022 | Contractor to provide labor and material to connect abandoned roof drain | Discovered Conditions | \$32,071.60 | | | | |

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

September 2022



These change order approval cycles range from 07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
| pipes below grade to nearest adjacent manhole. | | | | | | | | |
| Project Total This Period: \$32,071.60 | | | | | | | | |
| John Milton Gregory Elementary School | | | | | | | | |
| 2021 GREGORY PKC (2021-23441-PKC) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3800951 | \$282,100.00 | 8 | \$46,306.07 | \$328,406.07 | 16.41% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 02/17/2022 | 07/12/2022 | 3800951 | Contractor to provide labor and material to repair plumbing leak from third floor into basement. | Discovered Conditions | \$471.39 | | | |
| 05/23/2022 | 07/12/2022 | 3932834 | Contractor to provide labor and material to remove and replace concrete sidewalk at accessible exterior ramp. | Discovered Conditions | \$7,632.00 | | | |
| 05/23/2022 | 07/12/2022 | | Contractor to provide labor and material to install fire alarm and emergency lighting as indicated in drawings. | Omission - AOR | \$15,849.42 | | | |
| Project Total This Period: \$23,952.81 | | | | | | | | |
| John Spry Elementary Community School | | | | | | | | |
| 2021 SPRY ES PKC (2021-25451-PKC) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3785757 | \$814,000.00 | 16 | \$131,533.50 | \$945,533.50 | 16.16% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 03/07/2022 | 07/30/2022 | 3887159 | Contractor to provide labor and material to remove existing radiator and replace with a smaller unit, relocate main supply along the south wall to the | Discovered Conditions | \$25,071.01 | | | |

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

September 2022



These change order approval cycles range from 07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|--|-----------------------------------|-------------------------|---------------------|-------------------------|---------------------|
| John Whistler Elementary School | | | | | | | | |
| 2021 WHISTLER BRM (2021-25831-BRM) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3783944 | \$284,000.00 | 10 | \$92,751.85 | \$376,751.85 | 32.66% |
| <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> | | | |
| 03/23/2022 | 07/11/2022 | 3894567 | Contractor to provide labor and material to solve bathroom ceiling leak in area of new work. | Discovered Conditions | \$2,532.47 | | | |
| | | | | Project Total This Period: | \$2,532.47 | | | |
| Jonathan Y Scammon Elementary School | | | | | | | | |
| 2022 SCAMMON TUS (2022-25241-TUS) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3891431 | \$2,530,000.00 | 4 | \$13,045.54 | \$2,543,045.54 | 0.52% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 04/22/2022 | 07/13/2022 | 3891431 | Contractor to provide labor/material to address toilet accessories clarification. | Omission - AOR | \$339.20 | | | |
| 05/25/2022 | 07/13/2022 | | Contractor to provide labor and material for new cane detection rails in lieu of mounted cane detection. | Discovered Conditions | \$1,755.36 | | | |
| 05/25/2022 | 07/13/2022 | | Contractor to provide labor/material for CPS warehouse FFE relocation. | School Request | \$8,589.30 | | | |
| 06/15/2022 | 07/13/2022 | | Contractor to provide labor and material for main entrance ADA ramp modifications and clarifications. | Discovered Conditions | \$2,361.68 | | | |
| | | | | Project Total This Period: | \$13,045.54 | | | |

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

September 2022



Capital Improvement Program

These change order approval cycles range from 07/01/2022 to 07/31/2022

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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 Kellman Corporate Community ES 2021 KELLMAN BRM (2021-23251-BRM) PMJ ENTERPRISES, INC. | | | | | | | | | |
| | | | 3806386 | \$250,666.15 | 3 | -\$23,517.52 | \$227,148.63 | -9.38% | |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | | |
| 04/28/2022 | 07/31/2022 | 3806386 | Contractor to provide credit for removal of polling scope from the project. | Discovered Conditions | -\$34,100.00 | | | | |
| | | | | | | | | Project Total This Period: | -\$34,100.00 |

| | | | | | | | | | |
|--|----------------------|----------------------|---|-----------------------|----------------------|------------|--------------|-----------------------------------|-------------------|
| Josiah Pickard Elementary School 2022 PICKARD NPL (2022-24961-NPL) SANDSMITH-VENTURE | | | | | | | | | |
| | | | 3891583 | \$595,371.00 | 1 | \$2,166.89 | \$597,537.89 | 0.36% | |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | | |
| 07/01/2022 | 07/31/2022 | 3891583 | Contractor to provide labor and material to terminate and seal the existing electrical conduits at the building and remove as required for proposed construction. | Discovered Conditions | \$2,166.89 | | | | |
| | | | | | | | | Project Total This Period: | \$2,166.89 |

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

September 2022



These change order approval cycles range from
07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|---|-----------------------------------|-------------------------|---------------------|-------------------------|---------------------|
| Laura S Ward Elementary School | | | | | | | | |
| 2019 Ward L MEP (2019-24991-MEP) | | | | | | | | |
| TYLER LANE CONSTRUCTION, INC. | | | | | | | | |
| | | | 3626446 | \$9,314,870.00 | 50 | \$596,512.28 | \$9,911,382.28 | 6.40% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 07/06/2020 | 07/28/2022 | 3724850 | Contractor to provide labor and material for removal and replacement of existing ceiling tile and soffit in order to complete mechanical scope in the clinic area | Discovered Conditions | \$6,622.00 | | | |
| 11/04/2021 | 07/28/2022 | | Contractor to provide labor and material to remove muffler, rotate and reinstall so that it aligns with existing roof opening. | Omission - AOR | \$1,080.00 | | | |
| | | | | Project Total This Period: | \$7,702.00 | | | |
| Lawndale Elementary Community Academy | | | | | | | | |
| 2021 LAWDALE PKC (2021-31161-PKC) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3809932 | \$236,500.00 | 7 | \$75,668.84 | \$312,168.84 | 32.00% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 05/25/2022 | 07/30/2022 | 3934792 | Contractor to provide labor and material for additional scope of fire alarm, AV devices and emergency lights. | Omission - AOR | \$54,030.99 | | | |
| | | | | Project Total This Period: | \$54,030.99 | | | |

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

September 2022



These change order approval cycles range from 07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|---|--------------------------|-------------------------|-----------------------|-----------------------------------|---------------------|
| Leif Ericson Elementary Scholastic Academy | | | | | | | | |
| 2021 ERICSON ROF (2021-29051-ROF) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3766714 | \$3,948,000.00 | 31 | \$352,816.69 | \$4,300,816.69 | 8.94% |
| Date of Change | Date Approved | Oracle PO No. | Change Order Description | | | Reason Code | Change Amount | |
| 06/16/2022 | 07/31/2022 | 3950697 | Contractor to provide labor and material to replace old ATS and newer ATS control board for UPS. | | | Discovered Conditions | \$12,899.46 | |
| | | | | | | | Project Total This Period: | \$12,899.46 |
| Little Village Elementary School | | | | | | | | |
| 2022 LITTLE VILLAGE MCR (2022-22521-MCR) | | | | | | | | |
| ALL-BRY CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3887582 | \$2,445,000.00 | 1 | \$1,742.87 | \$2,446,742.87 | 0.07% |
| Date of Change | Date Approved | Oracle PO No. | Change Order Description | | | Reason Code | Change Amount | |
| 05/10/2022 | 07/06/2022 | 3887582 | Contractor to provide labor and material for partial pipe replacement at the referenced blockage. | | | Discovered Conditions | \$1,742.87 | |
| | | | | | | | Project Total This Period: | \$1,742.87 |

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

September 2022



These change order approval cycles range from 07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|---|-----------------------------------|-------------------------|---------------------|-------------------------|---------------------|
| Louis Pasteur Elementary School | | | | | | | | |
| 2021 PASTEUR ICR (2021-24851-ICR) | | | | | | | | |
| SIMPSON CONSTRUCTION CO. | | | | | | | | |
| | | | 3796105 | \$2,818,600.00 | 47 | \$367,972.77 | \$3,186,572.77 | 13.06% |
| <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> | | | |
| 01/14/2022 | 07/31/2022 | 3864848 | Contractor to provide credit for unit price structural work not performed including steel plate girder reinforcements, epoxied-in dowels in beams and joists. | Allowance Credit | -\$24,770.00 | | | |
| | | | | Project Total This Period: | | | | -\$24,770.00 |
| Manley Career Academy High School | | | | | | | | |
| 2021 MANLEY HS SCI (2021-53111-SCI) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3781243 | \$700,700.00 | 3 | \$14,435.28 | \$715,135.28 | 2.06% |
| <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> | | | |
| 06/02/2022 | 07/30/2022 | 3781243 | Contractor to provide labor and material for providing power from circuit for water and gas valves for new motorized damper installed in room 316D. | Omission - AOR | \$1,263.94 | | | |
| | | | | Project Total This Period: | | | | \$1,263.94 |

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

September 2022



These change order approval cycles range from 07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|--|--------------------------|-----------------------------------|---------------------|-------------------------|---------------------|
| Marvin Camras Elementary School | | | | | | | | |
| 2021 CAMRAS ICR (2021-22691-ICR) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3813711 | \$965,000.00 | 13 | \$65,618.27 | \$1,030,618.27 | 6.80% |
| <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> | | | |
| 07/01/2022 | 07/26/2022 | 3868633 | Contractor to provide labor and material to replace mismatch vinyl composite tiles and replenish attic stock. | School Request | \$3,421.87 | | | |
| | | | | | Project Total This Period: | \$3,421.87 | | |
| Mary E McDowell Elementary School | | | | | | | | |
| 2022 MCDOWELL ROF (2022-26421-ROF) | | | | | | | | |
| CCC HOLDINGS, INC. | | | | | | | | |
| | | | 3876020 | \$1,295,770.00 | 3 | \$2,826.00 | \$1,298,596.00 | 0.22% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 04/29/2022 | 07/26/2022 | 3876020 | Contractor to provide credit for all existing LED exterior wall packs to remain except the two fixtures at the northeast corner. | Allowance Credit | -\$3,298.10 | | | |
| 05/10/2022 | 07/26/2022 | | Contractor to provide labor/material to accommodate revised project manual at no additional cost. | Omission - AOR | \$0.00 | | | |
| 05/02/2022 | 07/26/2022 | | Contractor to provide labor and material for light fixtures and acoustic ceiling tile modifications. | Discovered Conditions | \$6,124.10 | | | |
| | | | | | Project Total This Period: | \$2,826.00 | | |

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

September 2022



These change order approval cycles range from 07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|--|----------------------|---------------------------------|-------------------------|---------------------|-------------------------|----------------------|
| Melville W Fuller Elementary School | | | | | | | | |
| 2021 FULLER ADA (2021-23271-ADA) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3859758 | \$757,082.00 | 4 | \$18,282.73 | \$775,364.73 | 2.41% |
| | | | 3859758 | | | | | |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Change Order Description</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | | | <u>Change Amount</u> |
| 04/11/2022 | 07/12/2022 | Contractor to provide labor and material to install new black marble wall base to closely match existing and install wood trim profile on inside of stair. | 3859758 | | Discovered Conditions | | | \$7,275.00 |
| 06/15/2022 | 07/12/2022 | Contractor to provide labor and material to remove and replace asphalt pavement surface & binder course. | | | School Request | | | \$8,676.00 |
| 04/28/2022 | 07/12/2022 | Contractor to provide labor and material to remove trim for lift equipment installation. | | | Discovered Conditions | | | \$559.73 |
| Melville W Fuller Elementary School | | | | | | | | |
| 2022 FULLER FAS (2022-23271-FAS) | | | | | | | | |
| ADELANTE CONSTRUCTION GROUP, LLC | | | | | | | | |
| | | | 3884077 | \$369,508.00 | 1 | \$9,905.00 | \$379,413.00 | 2.68% |
| | | | 3884077 | | | | | |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Change Order Description</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | | | <u>Change Amount</u> |
| 06/10/2022 | 07/12/2022 | Contractor to provide labor/material for additional 2nd shift costs as needed to make sure project is completed on time. | 3884077 | | Discovered Conditions | | | \$9,905.00 |
| Project Total This Period: | | | | | | | \$16,510.73 | |
| Project Total This Period: | | | | | | | \$9,905.00 | |

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

September 2022



These change order approval cycles range from
07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|-------------------------------|--|-----------------------------------|-------------------------|---------------------|-------------------------|---------------------|
| Minnie Mars Jamieson Elementary School | | | | | | | | |
| 2022 JAMIESON STR (2022-23931-STR) | | | | | | | | |
| | | IW&G, INC. | 3859254 | \$21,100.00 | 1 | \$2,520.00 | \$23,620.00 | 10.67% |
| <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> | | | |
| 06/14/2022 | 08/01/2022 | 3948181 | Contractor to provide labor and material for additional grinding and tuckpointing. | Discovered Conditions | \$2,520.00 | | | |
| | | | | Project Total This Period: | | | \$2,520.00 | |
| Morgan Park High School | | | | | | | | |
| 2020 MORGAN PARK HS SIP (2020-46251-SIP) | | | | | | | | |
| | | FRIEDLER CONSTRUCTION COMPANY | 3724605 | \$13,590,187.00 | 52 | \$1,608,898.65 | \$15,199,085.65 | 11.94% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 03/23/2022 | 07/26/2022 | 3724605 | Contractor to provide credit for deleting new mirror in workout room. | School Request | -\$2,328.96 | | | |
| | | | | Project Total This Period: | | | -\$2,328.96 | |

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

September 2022



These change order approval cycles range from
07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|--|--------------------------|-----------------------------------|---------------------|-------------------------|---------------------|
| Morton School of Excellence | | | | | | | | |
| 2022 MORTON MEP (2022-26091-MEP) | | | | | | | | |
| FRIEDLER CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3897271 | \$7,063,800.00 | 3 | \$98,280.32 | \$7,162,080.32 | 1.39% |
| Date of Change | Date Approved | Oracle PO No. | Change Order Description | Reason Code | Change Amount | | | |
| 07/04/2022 | 07/31/2022 | 3897271 | Contractor to provide labor and material to install piping in the corner of room 105D routing up to serve all three rooms 209, 309, and 409 located above. | Discovered Conditions | \$21,415.32 | | | |
| 05/26/2022 | 07/31/2022 | | Contractor to provide labor and material for fanned tube radiation | Discovered Conditions | \$11,271.00 | | | |
| 05/23/2022 | 07/31/2022 | | Contractor to provide labor and material for additional abatement required on 1st floor for MEP Installation. | Discovered Conditions | \$65,594.00 | | | |
| | | | | | Project Total This Period: | \$98,280.32 | | |
| Nathan S Davis Elementary School | | | | | | | | |
| 2021 DAVIS N ROF (2021-22891-ROF) | | | | | | | | |
| PATH CONSTRUCTION COMPANY, INC. | | | | | | | | |
| | | | 3763878 | \$4,219,407.50 | 13 | \$184,378.19 | \$4,403,785.69 | 4.37% |
| Date of Change | Date Approved | Oracle PO No. | Change Order Description | Reason Code | Change Amount | | | |
| 08/09/2021 | 07/26/2022 | 3763878 | Contractor to provide labor and material to paint existing louvers and omit masonry air intake structures. | Discovered Conditions | \$1,927.29 | | | |
| | | | | | Project Total This Period: | \$1,927.29 | | |

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

September 2022



These change order approval cycles range from
07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|--|-----------------------------------|-------------------------|---------------------|-------------------------|---------------------|
| Neal F Simeon Career Academy High School | | | | | | | | |
| 2022 SIMEON HS MEP (2022-53061-MEP) | | | | | | | | |
| | | | 3894568 | \$11,986,000.00 | 2 | \$530.96 | \$11,986,530.96 | 0.00% |
| | | | | PATH CONSTRUCTION COMPANY, INC. | | | | |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 05/18/2022 | 07/31/2022 | 3894568 | Contractor to provide labor/material for removable mullion scope deletion for pool equipment 101 room doors. | Error - Architect | | | | \$0.00 |
| 06/07/2022 | 07/31/2022 | | Contractor to provide labor and material for filtration pump w/ TEFC motor for swimming pool. | Omission - AOR | | | | \$530.96 |
| | | | | Project Total This Period: | | | | \$530.96 |
| Neal F Simeon Career Academy High School | | | | | | | | |
| 2022 SIMEON HS STR (2022-53061-STR) | | | | | | | | |
| | | | 3863047 | \$34,000.00 | 1 | \$4,048.00 | \$38,048.00 | 10.64% |
| | | | | SANSMITH VENTURE | | | | |
| <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> | | | |
| 06/22/2022 | 07/31/2022 | 3956822 | Contractor to provide labor and material to remove and replace wood blocking and sheet metal coping. | Discovered Conditions | | | | \$4,048.00 |
| | | | | Project Total This Period: | | | | \$4,048.00 |

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

September 2022



These change order approval cycles range from
07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|---|-----------------------------------|-------------------------|---------------------|-------------------------|---------------------|
| Norman A Bridge Elementary School | | | | | | | | |
| 2022 BRIDGE GYM (2022-22321-GYM) | | | | | | | | |
| F. H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3871776 | \$595,000.00 | 3 | \$30,245.34 | \$625,245.34 | 5.08% |
| Date of Change | Date Approved | Oracle PO No. | Change Order Description | Reason Code | Change Amount | | | |
| 05/24/2022 | 07/28/2022 | 3871776 | Contractor to provide labor and material to demolish existing climbing bar inside of gymnasium. | School Request | \$224.60 | | | |
| 03/14/2022 | 07/28/2022 | | Contractor to provide labor and material to replace existing basketball backboard and accessories at the north end of the gymnasium. | School Request | \$17,520.74 | | | |
| 02/17/2022 | 07/28/2022 | | Contractor to provide labor and material to remove and replace existing plaster per drawings. | School Request | \$12,500.00 | | | |
| | | | | Project Total This Period: | \$30,245.34 | | | |
| Northside Learning Center High School | | | | | | | | |
| 2020 NORTHSIDE LEARNING HS CAR (2020-49021-CAR) | | | | | | | | |
| F. H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3815926 | \$983,000.00 | 16 | \$76,580.55 | \$1,059,580.55 | 7.79% |
| Date of Change | Date Approved | Oracle PO No. | Change Order Description | Reason Code | Change Amount | | | |
| 02/18/2022 | 07/26/2022 | 3868909 | Contractor to provide labor and material to install 60 amp 2 pole shunt trip breaker in lieu of the specified 20 amp shunt trip breaker for the double connection oven. | Discovered Conditions | \$1,330.30 | | | |
| | | | | Project Total This Period: | \$1,330.30 | | | |

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 07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|---|-----------------------------------|-------------------------|---------------------|-------------------------|---------------------|
| Orville T Bright Elementary School | | | | | | | | |
| 2021 BRIGHT ROF (2021-22331-ROF) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3772240 | \$1,700,000.00 | 5 | -\$30,593.83 | \$1,669,406.17 | -1.80% |
| Date of Change | Date Approved | Oracle PO No. | Change Order Description | Reason Code | Change Amount | | | |
| 10/27/2021 | 07/05/2022 | 3772240 | Contractor to provide labor and material to install time switches for roof exhaust fans. | School Request | \$1,099.59 | | | |
| 12/30/2021 | 07/05/2022 | 3847921 | Contractor to provide labor and material to perform additional masonry repairs and demolish parapet that is out of plumb, all three wythes to roof line, rebuild to match existing and provide joint reinforcing. | Discovered Conditions | \$112,932.40 | | | |
| | | | | Project Total This Period: | \$114,031.99 | | | |
| Oscar Mayer Magnet School | | | | | | | | |
| 2022 MAYER ROF (2022-24401-ROF) | | | | | | | | |
| ALL-BRY CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3879909 | \$2,829,000.00 | 3 | \$96,946.54 | \$2,925,946.54 | 3.43% |
| Date of Change | Date Approved | Oracle PO No. | Change Order Description | Reason Code | Change Amount | | | |
| 05/30/2022 | 07/18/2022 | 3879909 | Contractor to provide labor/material to remove parapet extension from elevator walls at no additional cost. | Discovered Conditions | \$0.00 | | | |

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

September 2022



Capital Improvement Program

These change order approval cycles range from 07/01/2022 to 07/31/2022

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Change Order Log

| School | Project | Vendor | Date Approved | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|-----------------------------------|---------|------------|---------------|------------------|---|-------------------------|---------------------|-------------------------|---------------------|
| 05/10/2022 | | 07/18/2022 | | | Contractor to provide labor and material to replace additional 261 linear feet of parapet and include the new CPS standard 8" parapet height. | | | Discovered Conditions | \$95,400.00 |
| Project Total This Period: | | | | | | | | | \$95,400.00 |

Percy L Julian High School
2021 JULIAN HS ICR (2021-46401-ICR)
CCC HOLDINGS, INC.

| Date of Change | Date Approved | Oracle PO No. | Change Order Description | Reason Code | Change Amount | |
|-----------------------------------|---------------|---------------|---|----------------|----------------|--------------------|
| 06/24/2021 | 07/05/2022 | 3813130 | Contractor to provide labor and material to remove and replace concrete at door 2, repair holes and add joint filler throughout plaza / parking walkways and patch floor at entry door 2. | School Request | \$10,562.90 | |
| | | 3813130 | | | \$4,081,285.39 | |
| | | | | | \$112,882.39 | |
| Project Total This Period: | | | | | | \$10,562.90 |

Perkins Bass Elementary School
2021 BASS ADA (2021-22161-ADA)

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

| Date of Change | Date Approved | Oracle PO No. | Change Order Description | Reason Code | Change Amount | |
|-----------------------------------|---------------|---------------|---|-----------------------|---------------|--------------------|
| 05/23/2022 | 07/22/2022 | 3803620 | Contractor to provide labor and material for plumbing chase access & walls. | Discovered Conditions | \$28,731.68 | |
| | | 3803620 | | | \$654,519.29 | |
| | | | | | \$53,519.29 | |
| Project Total This Period: | | | | | | \$28,731.68 |

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

September 2022



These change order approval cycles range from
07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|---|--------------------------|-----------------------------------|---------------------|-------------------------|---------------------|
| Phillip D Armour Elementary School | | | | | | | | |
| 2021 ARMOUR ICR (2021-22061-ICR) | | | | | | | | |
| FRIEDLER CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3843061 | \$1,298,800.00 | 12 | \$65,736.41 | \$1,364,536.41 | 5.08% |
| <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> | | | |
| 04/28/2022 | 07/26/2022 | 3843061 | Contractor to provide labor and material to install wired wall mounted thermostat for the Fan Coil Units. | Omission - AOR | \$590.19 | | | |
| | | | | | Project Total This Period: | \$590.19 | | |
| Phoebe Apperson Hearst Elementary School | | | | | | | | |
| 2022 HEARST STK (2022-23671-STK) | | | | | | | | |
| ALL-BRY CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3905117 | \$263,000.00 | 1 | \$960.67 | \$263,960.67 | 0.37% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 06/22/2022 | 07/31/2022 | 3905117 | Contractor to provide labor and material for moving of stored items in boiler room. | Discovered Conditions | \$960.67 | | | |
| | | | | | Project Total This Period: | \$960.67 | | |

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

September 2022



These change order approval cycles range from 07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|--|--------------------------|-------------------------|-----------------------------------|-------------------------|---------------------|
| Robert A Black Magnet Elementary School | | | | | | | | |
| 2021 BLACK ADA (2021-29381-ADA) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3799662 | \$500,000.00 | 28 | \$141,751.59 | \$641,751.59 | 28.35% |
| Date of Change | Date Approved | Oracle PO No. | Change Order Description | Reason Code | Change Amount | | | |
| 12/27/2021 | 07/26/2022 | 3799662 | Contractor to provide labor/material to accommodate sign location clarifications at no additional cost. | School Request | \$0.00 | | | |
| | | | | | | Project Total This Period: | \$0.00 | |
| Robert A Black Magnet Elementary School | | | | | | | | |
| 2022 BLACK ROF (2022-29381-ROF) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3885207 | \$3,833,000.00 | 3 | \$38,334.31 | \$3,871,334.31 | 1.00% |
| Date of Change | Date Approved | Oracle PO No. | Change Order Description | Reason Code | Change Amount | | | |
| 06/02/2022 | 07/18/2022 | 3885207 | Contractor to provide labor and material to raise parapet at west elevation. | Discovered Conditions | \$1,202.99 | | | |
| 04/13/2022 | 07/18/2022 | | Contractor to provide labor and material to accommodate change in fence heights due to CPS specifications. | School Code violation | \$14,699.89 | | | |
| 05/23/2022 | 07/18/2022 | | Contractor to provide labor and material to remove and replace existing double door to new vestibule, remove and replace existing vinyl composite tile and base at existing basement stair landing and provide 3 illuminated area of refuge signage. | Permit Code Change | \$22,431.43 | | | |
| | | | | | | Project Total This Period: | \$38,334.31 | |

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

September 2022



These change order approval cycles range from 07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|--|----------------------|-----------------------------------|-------------------------|---------------------|-------------------------|---------------------|
| Robert Healy Elementary School | | | | | | | | |
| 2021 HEALY MEP (2021-23651-MEP) | | | | | | | | |
| PATH CONSTRUCTION COMPANY, INC. | | | | | | | | |
| | | | 3777585 | \$4,847,384.00 | 27 | \$300,990.94 | \$5,148,374.94 | 6.21% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Change Order Description</u> | <u>Oracle PO No.</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 06/15/2021 | 07/06/2022 | Contractor to provide labor and material to supply moving boxes and move furnishings. | 3777585 | School Request | \$18,935.00 | | | |
| 05/12/2021 | 07/06/2022 | Contractor to provide labor and material to cut, remove, modify and reinstall wood book case and stainless-steel countertop to accommodate univert. | | Discovered Conditions | \$10,586.53 | | | |
| 06/24/2022 | 07/30/2022 | Contractor to provide labor/material to accommodate escalation of glycol material price over the course of the project. | 3957850 | School Request | \$10,907.40 | | | |
| | | | | Project Total This Period: | \$40,428.93 | | | |
| Rockne Stadium | | | | | | | | |
| 2022 ROCKNE STADIUM UAF (2022-68050-UAF) | | | | | | | | |
| FRIEDLER CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3879240 | \$8,915,800.00 | 5 | \$143,071.60 | \$9,058,871.60 | 1.60% |
| <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> | | | |
| 04/05/2022 | 07/31/2022 | Contractor to provide labor and material for installation of custom colors Logo and lettering on new field turf. | 3879240 | School Request | \$63,600.00 | | | |
| 05/10/2022 | 07/31/2022 | Contractor to provide labor and material to accommodate face brick color selections. | | School Request | \$3,613.30 | | | |
| 05/10/2022 | 07/31/2022 | Contractor to provide labor and material for existing home side concrete slab to be demolished which was discovered to be thicker than originally thought. | | Discovered Conditions | \$14,866.00 | | | |
| 05/19/2022 | 07/31/2022 | Contractor to provide additional laborers needed to move sports department stuff inside the storage room. | | School Request | \$14,404.30 | | | |

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

September 2022



These change order approval cycles range from 07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Date Approved | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|---------|----------------------|---------------|----------------------|---|-------------------------|---------------------|-------------------------|----------------------|
| 05/11/2022 | | 07/31/2022 | | | Contractor to provide labor and material for adding the decorative arch truss for the scoreboard at rockne stadium. | | | Owner Directed | \$-46,588.00 |
| Project Total This Period: \$143,071.60 | | | | | | | | | |
| Ruben Salazar Elementary Bilingual Center | | | | | | | | | |
| 2022 SALAZAR ELV (2022-30101-ELV) | | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | | |
| | | | | 3921427 | \$977,000.00 | 1 | \$1,144.26 | \$978,144.26 | 0.12% |
| | | | | 3921427 | | | | | |
| <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> |
| 06/30/2022 | | 07/31/2022 | | 3921427 | Contractor to provide labor and material for moving large items from store room and under stairs. | | | School Request | \$1,144.26 |
| Project Total This Period: \$1,144.26 | | | | | | | | | |
| Scott Joplin Elementary School | | | | | | | | | |
| 2021 JOPLIN MEP (2021-22281-MEP) | | | | | | | | | |
| FRIEDLER CONSTRUCTION COMPANY | | | | | | | | | |
| | | | | 3778139 | \$6,292,176.00 | 6 | \$312,444.60 | \$6,604,620.60 | 4.97% |
| | | | | 3778139 | | | | | |
| <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> |
| 06/15/2021 | | 07/08/2022 | | 3778139 | Contractor to provide labor and material for roof top unit to be rotated 180 degrees, slightly shifted, and ductwork shall be routed and ensure roof top unit intake is a minimum of 15 feet from boiler flues and any other exhaust outlets. | | | Discovered Conditions | \$172,043.73 |

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

September 2022



Capital Improvement Program

These change order approval cycles range from 07/01/2022 to 07/31/2022

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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 |
|---|---------|------------|------------------|---|-------------------------|---------------------|-------------------------|---------------------|
| 03/23/2022 | | 07/31/2022 | | Contractor to provide labor/material to accommodate increased cost and labor associated with exterior duct work. | | | Discovered Conditions | \$69,483.48 |
| Project Total This Period: \$241,527.21 | | | | | | | | |
| Simpson Academy HS for Young Women 2021 SIMPSON HS SCI (2021-49051-SCI) F. H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3775144 \$334,100.00 3 \$7,642.72 \$341,742.72 2.29% Change Amount | | | | | | | | |
| | | | Oracle PO No. | Change Order Description | | | Reason Code | Change Amount |
| 09/23/2021 | | 08/01/2022 | 3775144 | Contractor to provide labor and material to install drywall chase wall behind casework for plumbing chase at rooms 103 and 105. | | | Discovered Conditions | \$4,506.57 |
| Project Total This Period: \$4,506.57 | | | | | | | | |
| Sor Juana Ines de la Cruz ES 2022 SOR JUANA PKG (2022-23521-PKC) F. H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3859687 \$1,068,000.00 4 \$69,247.32 \$1,137,247.32 6.48% Change Amount | | | | | | | | |
| | | | Oracle PO No. | Change Order Description | | | Reason Code | Change Amount |
| 05/17/2022 | | 07/06/2022 | 3859687 | Contractor to provide labor and material for installation of plumbing accessories in bathrooms. | | | School Request | \$2,640.84 |
| 07/06/2022 | | 07/28/2022 | | Contractor to provide labor and material to install duplex outlets at ends of all wiremold locations. | | | School Request | \$339.52 |
| 05/11/2022 | | 07/28/2022 | | Contractor to provide labor and material to install additional outlets at north entry and wiremold at all exposed areas. | | | Permit Code Change | \$6,853.96 |

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

September 2022



Capital Improvement Program These change order approval cycles range from 07/01/2022 to 07/31/2022 Page 56 Report run on: 8/1/2022

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|--|---|-------------------------|---------------------|-------------------------|---------------------|
| 06/08/2022 | | 07/28/2022 | | Contractor to provide labor and material for additional cleaning of windows and frames inside only, interior glass borrowed lights and frames, millwork, doors, frames, hardware and washrooms all surfaces floors. | | | School Request | \$59,413.00 |
| Project Total This Period: \$69,247.32 | | | | | | | | |
| St. Cornelius Pre K Center | | | | | | | | |
| 2020 ST. CORNELIUS PREK FACILITY PKC (2020-26081-PKC) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3851479 | \$16,146,700.00 | 4 | \$171,416.04 | \$16,318,116.04 | 1.06% |
| <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> | | | |
| 04/21/2022 | 07/26/2022 | 3851479 | Contractor to provide labor and material to install additional floor underlayment / floor infill and leveling materials in classroom areas and reconstruct first floor men's toilet room concrete slab to accommodate new floor. | Discovered Conditions | \$131,225.31 | | | |
| 03/09/2022 | 07/26/2022 | | Contractor to provide labor and material to repair cracked concrete joists in excess of the patching scope. | Discovered Conditions | \$9,254.13 | | | |
| Project Total This Period: \$140,479.44 | | | | | | | | |

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

September 2022



These change order approval cycles range from 07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|--|-----------------------------------|-------------------------|---------------------|-------------------------|---------------------|
| Stephen F Gale Elementary Community Academy | | | | | | | | |
| 2021 GALE ADA (2021-31081-ADA) | | | | | | | | |
| TYLER LANE CONSTRUCTION, INC. | | | | | | | | |
| | | | 3801368 | \$655,115.00 | 12 | \$115,069.00 | \$770,184.00 | 17.56% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 06/15/2022 | 07/26/2022 | 3863054 | Contractor to provide labor and material for additional flooring work at lunchroom. | Omission - AOR | \$4,775.00 | | | |
| | | | | Project Total This Period: | | | \$4,775.00 | |
| Stephen T Mather High School | | | | | | | | |
| 2022 MATHER HS MEP (2022-46241-MEP) | | | | | | | | |
| A.G.A.E Contractors, Inc | | | | | | | | |
| | | | 3891436 | \$3,795,000.00 | 1 | \$527.83 | \$3,795,527.83 | 0.01% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 05/09/2022 | 07/30/2022 | 3891436 | Contractor to provide labor and material to replace freeze protection circulating pump at air handling unit 6 in lieu of the pump at air handling unit 7 Discovered Conditions and reinsulate affected piping. | | \$527.83 | | | |
| | | | | Project Total This Period: | | | \$527.83 | |

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

September 2022



These change order approval cycles range from
07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|--|-----------------------------------|-------------------------|---------------------|-------------------------|---------------------|
| Theodore Herzl Elementary School | | | | | | | | |
| 2021 HERZL PKC (2021-23771-PKC) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3800960 | \$283,900.00 | 6 | \$44,475.80 | \$328,375.80 | 15.67% |
| <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> | | | |
| 06/01/2022 | 07/30/2022 | 3938347 | Contractor to provide labor and material for removal and replacement of broken/damaged plumbing fixtures and toilet collars. | Discovered Conditions | \$12,640.88 | | | |
| | | | | Project Total This Period: | | | \$12,640.88 | |
| Theophilus Schmid Elementary School | | | | | | | | |
| 2021 SCHMID ADA (2021-25391-ADA) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3799150 | \$550,000.00 | 31 | \$119,383.76 | \$669,383.76 | 21.71% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 04/23/2022 | 07/12/2022 | 3885162 | Contractor to provide labor and material to paint repaired ceiling leak area. | School Request | \$370.79 | | | |
| | | | | Project Total This Period: | | | \$370.79 | |

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

September 2022



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07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|---------|------------|--------------------------|---|-------------------------|---------------------|-------------------------|----------------------|
| Wait Disney Magnet Elementary School | | | | | | | | |
| 2021 DISNEY MEP (2021-29401-MEP) | | | | | | | | |
| A.G.A.E Contractors, Inc | | | | | | | | |
| | | | 3775283 | \$10,324,039.00 | 20 | \$486,766.27 | \$10,810,805.27 | 4.71% |
| | | | Oracle PO No. 3775283 | Change Order Description | | | Reason Code | Change Amount |
| 06/06/2021 | | 07/26/2022 | | Contractor to provide labor/material to accommodate clarifications for exhaust fans. | | | Discovered Conditions | \$0.00 |
| 06/30/2022 | | 07/26/2022 | | Contractor to provide labor and material to install roofing over obsolete curbs demolished, grinding down of existing steel and filling void with pour rock cement at roof level. | | | Discovered Conditions | \$11,549.00 |
| Project Total This Period: \$11,549.00 | | | | | | | | |
| Walter S Christopher Elementary School | | | | | | | | |
| 2019 CHRISTOPHER MEP (2019-30031-MEP) | | | | | | | | |
| TYLER LANE CONSTRUCTION, INC. | | | | | | | | |
| | | | 3761354 | \$4,108,292.00 | 22 | \$254,783.47 | \$4,363,075.47 | 6.20% |
| | | | Oracle PO No. 3761354 | Change Order Description | | | Reason Code | Change Amount |
| 08/16/2021 | | 07/31/2022 | | Contractor to provide labor and material to add blocking to extend roofing up side of curb. | | | Discovered Conditions | \$35,613.00 |
| Project Total This Period: \$35,613.00 | | | | | | | | |

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

September 2022



These change order approval cycles range from 07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|---------------|---|------------------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
| West Park Elementary Academy | | | | | | | | |
| 2022 WEST PARK ROF (2022-24721-ROF) | | | | | | | | |
| | | | 3883492 | \$2,137,000.00 | 7 | \$91,317.84 | \$2,228,317.84 | 4.27% |
| | | | ALL-BRY CONSTRUCTION COMPANY | | | | | |
| | | | 3883492 | | | | | |
| Date of Change | Date Approved | Change Order Description | Reason Code | Change Amount | | | | |
| 04/07/2022 | 07/06/2022 | Contractor to provide labor and material to accommodate revisions to exhaust fan specifications. | Omission - AOR | \$7,744.36 | | | | |
| 06/09/2022 | 07/06/2022 | Contractor to provide labor and material to remove and relocate select 3rd floor light fixtures. | Discovered Conditions | \$2,135.28 | | | | |
| 04/19/2022 | 07/06/2022 | Contractor to provide labor and material to increase existing hoods and pre-test the existing hoods before it is removed, and reinstall them after the curbs are increased. | Discovered Conditions | \$9,122.36 | | | | |
| 03/25/2022 | 07/06/2022 | Contractor to provide labor and material to install new NEMA 1 starter disconnect. | Omission - AOR | \$1,033.50 | | | | |
| 04/30/2022 | 07/06/2022 | Contractor to provide labor and material for mechanical work required in order to disconnect/reconnect the boiler/water heater flues at annex roof. | Error - Architect | \$7,991.34 | | | | |
| 04/26/2022 | 07/08/2022 | Contractor to provide labor and material for structural revisions of roof top unit layout and ceiling elements. | Permit Code Change | \$72,931.00 | | | | |
| 03/24/2022 | 07/08/2022 | Contractor to provide credit for scope reduction related to BAS system of the chiller & roof top unit. | Discovered Conditions | -\$9,640.00 | | | | |
| Project Total This Period: | | | | | | | \$91,317.84 | |

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

September 2022



These change order approval cycles range from
07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-----------------------------------|---------------------|
| Willia Cather Elementary School | | | | | | | | |
| 2021 CATHER BRM (2021-26021-BRM) | | | | | | | | |
| PIMJ ENTERPRISES, INC. | | | | | | | | |
| | | | 3799187 | \$354,089.30 | 4 | -\$13,371.72 | \$340,717.58 | -3.78% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | | | <u>Change Amount</u> | |
| 04/28/2022 | 08/01/2022 | 3799187 | Contractor to provide credit for removal of polling scope from the project. | School Request | | | -\$24,500.00 | |
| | | | | | | | Project Total This Period: | -\$24,500.00 |
| William B Ogdan Elementary School | | | | | | | | |
| 2022 OGDEN ES NPL (2022-24731-NPL) | | | | | | | | |
| SANDSMITH VENTURE | | | | | | | | |
| | | | 3884090 | \$404,580.00 | 3 | \$12,131.14 | \$416,711.14 | 3.00% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | | | <u>Change Amount</u> | |
| 05/31/2022 | 07/31/2022 | 3884090 | Contractor to provide labor and material to place 3" depth of shredded hardwood bark mulch in existing tree grove and adjacent to south seating plaza. | School Request | | | \$2,372.79 | |
| | | | | | | | Project Total This Period: | \$2,372.79 |

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

September 2022



These change order approval cycles range from 07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|--|-----------------------------------|-------------------------|---------------------|-------------------------|---------------------|
| William C Reavis Math & Science Specialty ES 2021 REAVIS ADA (2021-25091-ADA) K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3859761 | \$512,370.00 | 5 | \$7,686.53 | \$520,056.53 | 1.50% |
| Date of Change | Date Approved | Oracle PO No. | Change Order Description | Reason Code | Change Amount | | | |
| 05/19/2022 | 07/28/2022 | 3859761 | Contractor to provide labor and material to replace the existing brick catch basin with a new concrete catch basin. | Discovered Conditions | \$990.00 | | | |
| 06/29/2022 | 07/28/2022 | | Contractor to provide labor and material to extend boys toilet room partition for more site coverage. | Discovered Conditions | \$1,193.00 | | | |
| 04/06/2022 | 07/28/2022 | | Contractor to provide labor and material to install two wall mounted formed cane guards and provide credit for the two cane rails at the not existing water fountains. | Discovered Conditions | \$0.00 | | | |
| 04/20/2022 | 07/28/2022 | | Contractor to provide labor and material to install 11 additional exterior signs required. | Error - Architect | \$2,242.92 | | | |
| | | | | Project Total This Period: | \$4,325.92 | | | |

| | | | | | | | | |
|---|----------------------|----------------------|---|-----------------------|----------------------|-------------|--------------|-------|
| William E B Dubois Elementary School 2021 DUBOIS ADA (2021-26601-ADA) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES,, LLC | | | | | | | | |
| | | | 3859689 | \$491,000.00 | 10 | \$15,415.34 | \$506,415.34 | 3.14% |
| Date of Change | Date Approved | Oracle PO No. | Change Order Description | Reason Code | Change Amount | | | |
| 04/04/2022 | 07/26/2022 | 3859689 | Contractor to provide credit for framed opening, hose bibb and security enclosure. | Discovered Conditions | -\$686.92 | | | |
| 03/04/2022 | 07/26/2022 | | Contractor to provide credit for no ratings at openings 142 & 145 which will be standard, non-rated openings. | Error - Architect | -\$598.00 | | | |
| 05/09/2022 | 07/26/2022 | | Contractor to provide labor and material to restore/repair hardwood door and door hardware at new storage room. | Discovered Conditions | \$1,948.28 | | | |

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

September 2022



These change order approval cycles range from 07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|------------|---------|------------|------------------|---|-------------------------|-----------------------|-------------------------|---------------------|
| 05/11/2022 | | 07/26/2022 | | Contractor to provide labor and material to remove ornamental fence panel to match existing and replace post to match existing. | | Discovered Conditions | | \$1,873.02 |
| 04/22/2022 | | 07/26/2022 | | Contractor to provide labor and material to replace missing tile and patch suspended drywall ceiling at bathrooms. | | Omission - AOR | | \$2,836.56 |
| 05/02/2022 | | 07/26/2022 | | Contractor to provide labor and material to remove and replace existing ceiling tiles in locker room 157 and scrape, prime and paint existing ceiling grid. | | Discovered Conditions | | \$4,635.38 |
| 02/28/2022 | | 07/31/2022 | | Contractor to provide labor and material for door, frame and hardware at location 107 to be changed to a C-label fire rating. | | Omission - AOR | | \$561.80 |
| 07/07/2022 | | 07/31/2022 | 3957776 | Contractor to provide labor and material to install conduit, wiring, circuit breaker and support apparatus required for the hand dryers. | | Omission - AOR | | \$3,609.11 |

154

Project Total This Period:

\$14,177.23

**William H Ryder Math & Science Specialty ES
2022 RYDER STR (2022-25191-STR)
SANDSMITH VENTURE**

| Date of Change | Date Approved | Oracle PO No. | Change Order Description | Change Order Amount | Reason Code | Change Amount |
|----------------|---------------|--------------------|---|---------------------|-------------|---------------|
| 06/01/2022 | 07/31/2022 | 3863038 3938423 | Contractor to provide labor and material for replacement of 120 linear feet of coping noted with new standard sheet metal coping and ensure new material matches existing coping width and gauge. | \$155,000.00 | 1 | \$18,737.00 |
| | | | | | | \$173,737.00 |
| | | | | | | 10.78% |

Project Total This Period:

\$18,737.00

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

September 2022



These change order approval cycles range from 07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract | |
|--|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-------------------------|-----------------------------------|--------------------|
| William Penn Elementary School | | | | | | | | | |
| 2021 PENN PKC (2021-24911-PKC) | | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | | |
| | | | 3876015 | \$265,600.00 | 1 | \$88,939.00 | \$354,539.00 | 25.09% | |
| <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> | |
| 06/24/2022 | 07/11/2022 | 3905172 | Contractor to provide labor and material to remove and replace existing floor with owner supplied wood flooring to extent indicated and replace flooring with salvaged wood from other rooms to rooms 107 and 115. | Discovered Conditions | | | | \$62,868.06 | |
| | | | | | | | | Project Total This Period: | \$62,868.06 |
| William T Sherman Elementary School | | | | | | | | | |
| 2021 SHERMAN ADA (2021-25341-ADA) | | | | | | | | | |
| A.G.A.E Contractors, Inc | | | | | | | | | |
| | | | 3848496 | \$483,000.00 | 7 | \$36,571.81 | \$519,571.81 | 7.57% | |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | | | | <u>Change Amount</u> | |
| 05/23/2022 | 07/31/2022 | 3932856 | Contractor to provide labor and material to install transom panel at opening 100 and door frame and hardware for main office 102. | Discovered Conditions | | | | \$5,920.00 | |
| | | | | | | | | Project Total This Period: | \$5,920.00 |

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

September 2022



These change order approval cycles range from 07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|---------------|---------------|---|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
| William W Carter Elementary School 2021 CARTER ADA (2021-22611-ADA) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3864837 | \$1,211,000.00 | 24 | \$84,032.85 | \$1,295,032.85 | 6.94% |
| Date of Change | Date Approved | Oracle PO No. | Change Order Description | Reason Code | Change Amount | | | |
| 03/11/2022 | 07/26/2022 | 3864837 | Contractor to provide labor and material to remove existing concrete slab and subsoil in the boy's toilet room foyer space and provide new 6 inch concrete slab on grade assembly. | Discovered Conditions | \$8,141.68 | | | |
| 04/11/2022 | 07/26/2022 | | Contractor to provide labor and material for restoration of existing frames at main entrance 1 in preparation for installing the automatic door operator. | Discovered Conditions | \$8,299.80 | | | |
| 04/25/2022 | 07/26/2022 | | Contractor to provide labor and material to patch and paint surfaces affected by replacement of reception counters and install additional vinyl composite tiling. | School Request | \$1,698.45 | | | |
| 05/23/2022 | 07/26/2022 | 3931609 | Contractor to provide labor and material for painted finish for interior handrails. | Omission - AOR | \$3,174.70 | | | |
| 05/23/2022 | 07/26/2022 | | Contractor to provide labor and material for demolishing the two sections of pipe and provide a new 4 inch cleanout tied back to the existing piping serving the existing floor drain | Discovered Conditions | \$2,184.66 | | | |
| 06/24/2022 | 07/26/2022 | 3958278 | Contractor to provide labor and material for additional level material needed to maintain ADA compliant slope of corridor 118 that leads to the all-gender ADA toilet room. | Discovered Conditions | \$1,731.86 | | | |

Project Total This Period: **\$25,231.15**

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

September 2022



These change order approval cycles range from
07/01/2022 to 07/31/2022

Capital Improvement Program

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|---------------|---|------------------|--------------------------|-------------------------|---------------------|-----------------------------------|---------------------|
| Woodlawn Community Elementary School | | | | | | | | |
| 2022 WOODLAWN ROF (2022-23631-ROF) | | | | | | | | |
| ALL-BRY CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3887585 | \$2,570,000.00 | 5 | \$36,641.59 | \$2,606,641.59 | 1.43% |
| Date of Change | Date Approved | Change Order Description | Oracle PO No. | Reason Code | Change Amount | | | |
| 06/06/2022 | 07/30/2022 | Contractor to provide labor and material to remove the wall, some ceilings in room 101 and new wall to be adjusted to use salvaged door, frame and hardware. | 3887585 | Discovered Conditions | \$14,604.87 | | | |
| 06/22/2022 | 07/30/2022 | Contractor to provide labor and material to demolish brick as required to allow restoration of the subject sheif angle and clean, paint, flash, weep and replace brick to match existing. | | Discovered Conditions | \$9,294.48 | | | |
| 05/13/2022 | 07/30/2022 | Contractor to provide labor and material to repair masonry to be flat and smooth behind removed soffit. | | Discovered Conditions | \$6,364.32 | | | |
| | | | | | | | Project Total This Period: | \$30,263.67 |

Total Change Orders for This Period: \$3,023,470.33

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

Board Member Medrana Novak abstained on Board Report 22-0928-PR6 for the following vendors: CCC Holdings, Inc.; and Leopardo Companies.

22-0928-PR7

**AUTHORIZE A NEW AGREEMENT WITH THE UNIVERSITY OF CHICAGO FOR SURVEY OF
CLASSROOM EXPERIENCES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with The University of Chicago for Survey of Classroom Experiences to participating schools at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on August 2, 2022 and approved by the Chief Procurement Officer. Prior to approval as Single Source, the item was published on the Procurement website on August 2, 2022. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single /Sole Source Committee Charter." A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Bonilla, Rodolfo A. / 773-553-2280

VENDOR:

- 1) Vendor # 33123
THE UNIVERSITY OF CHICAGO
5801 SOUTH ELLIS AVE.
CHICAGO, IL 60637

Elliott Ransom
773 702-8604

Ownership: Not-for-Profit

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Kempner, Sara G.

773-553-1300

TERM:

The term of this agreement shall commence on October 1, 2022 and shall end September 30, 2023. This agreement shall have two (2) options to renew for a period of one (1) year each.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendor will administer the Cultivate Survey to students to assess their classroom experiences. In addition to the administration, management, and reporting of this survey twice a year, the services would include trainings to support the onboarding of school staff to this new tool before the survey is administered and Professional Development supports in utilizing the results of the survey by school staff.

DELIVERABLES:

Vendor will provide access to online survey to students with appropriate content, administration instructions, response monitoring, follow up, and support. Vendor will compute scores for each school on all Cultivate Measures. Vendor will also create comparisons between fall and spring administrations annually. Vendor will annually deliver individual web-based reports for each school. Reports will be hosted on Vendor reporting website. Vendor will host standard support sessions to help orient participating schools to the Cultivate research, framework, and administration process. Vendor will deliver individual-level student data and school-level student data to CPS, along with enhanced data quality reports.

OUTCOMES:

Vendor's services will result in interactive reports that are shared publicly and allow for schools and community members to track performance over time.

COMPENSATION:

Vendor shall be paid annually as stated in the agreement. Estimated annual costs for the one (1) year term are set forth below:

\$214,820, FY23
\$71,607, FY24

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services (M/WBE Program), this contract is exempt as this agreement is with a not-for-profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Information Technology Services, 12510

\$214,820, FY23
\$71,607, FY24

Not to exceed \$286,427 for the one (1) year term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Board Member Medrano Novak abstained on Board Report 22-0928-PR7 for the following vendor: The University of Chicago, #1.

Board Member Scott, Jr. moved and Board Member Todd-Breland seconded the motion to adopt Board Reports 22-0928-RS2 through 22-0928-RS4, 22-0928-PO1, 22-0928-PO2, 22-0928-EX1 through 22-0928-EX3, 22-0928-OP1 through 22-0928-OP6, and 22-0928-PR1 through 22-0928-PR7.

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

Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Ms. Medrano Novak, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 7

Nays: None

President del Valle thereupon declared Board Reports 22-0928-RS2 through 22-0928-RS4, 22-0928-PO1, 22-0928-PO2, 22-0928-EX1 through 22-0928-EX3, 22-0928-OP1 through 22-0928-OP6, and 22-0928-PR1 through 22-0928-PR7, with the noted abstentions for Board Member Medrano Novak, adopted.

22-0928-FN1

**CHIEF FINANCIAL OFFICER REPORT FOR AUGUST 2022
ON THE EMERGENCY AUTHORITY EXERCISED UNDER RESOLUTION 22-0622-RS4**

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

In accordance with the Emergency Expenditure Resolution, the Board requires that the Chief Executive Officer submit a report of the authority exercised pursuant to that emergency ("emergency authority"). In compliance with the requirements of the Emergency Expenditure Resolution, the Chief Financial Officer ("CFO") submits the attached CFO Emergency Expenditure Report, which summarizes the expenditures and contracts that the CEO approved effective July 1, 2022, cumulatively through August 31, 2022, which is hereby submitted to the Board.

**CFO EMERGENCY EXPENDITURE REPORT
(Cumulatively through August 31, 2022)**

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

| | | | | |
|----------------------------------|---------------------------------------|--|---------------------|--|
| Educational Materials | June 30, 2022 - Carry forward balance | | \$20,699,790 | |
| Total Education Materials | | | \$20,699,790 | |

| | | | | |
|---------------------------|---------------------------------------|--|----------------------|--|
| Compensation | June 30, 2022 - Carry forward balance | | \$33,724,042 | |
| Total Compensation | | | \$ 33,724,042 | |

| | | | | |
|---------------------------------|---------------------------------------|--------|---------------------|-----------------|
| Emergency Supplies | June 30, 2022 - Carry forward balance | | \$59,338,588 | |
| | Masks / face coverings | 32 | \$557 | |
| | Other PPE | 25,000 | \$87,500 | \$87,500 |
| Total Emergency Supplies | | | \$59,426,645 | \$87,500 |

| | | | | |
|---------------------------------|---------------------------------------|--|--------------------|--|
| Emergency Cleaning | June 30, 2022 - Carry forward balance | | \$3,039,367 | |
| Total Emergency Cleaning | | | \$3,039,367 | |

| | | | | |
|------------------------|---------------------------------------|--|---------------------|--|
| Nutrition | June 30, 2022 - Carry forward balance | | \$ 11,661,724 | |
| Total Nutrition | | | \$11,661,724 | |

| | | | | |
|--------------------|---|--|----------------------|--------------------|
| Other | June 30, 2022 - Carry forward balance | | \$158,160,505 | |
| | COVID-19 testing | | \$740,700 | \$740,700 |
| | Student transportation driver incentives payout | | \$571,800 | \$571,800 |
| | Student transportation | | \$219,622 | \$219,622 |
| Total Other | | | \$159,692,627 | \$1,532,122 |

| | | | | |
|-----------------------------------|---------------------------------------|--|---------------------|--|
| Good Faith Payments | June 30, 2022 - Carry forward balance | | \$64,918,905 | |
| Total Good Faith Payments* | | | \$64,918,905 | |

| | | | | |
|------------------------------------|---------------------------------------|--|--------------------|--|
| Student Re-Engagement | June 30, 2022 - Carry forward balance | | \$2,893,011 | |
| Total Student Re-Engagement | | | \$2,893,011 | |

| | | | | |
|--------------------|--|--|----------------------|--------------------|
| Grand Total | | | \$470,395,513 | \$2,564,622 |
|--------------------|--|--|----------------------|--------------------|

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COVID-19 Emergency Authority as of August 31, 2022

| Vendor Number | Vendor Name | Description | Type of Contract | Total Cost/NTE | Start Date | End Date | Link to Contract | Original Board Report |
|---------------|--|---|------------------|----------------|------------|------------|-----------------------------|-----------------------|
| 21152 | A Knock at Midnight, NFP | Agreement Extending and Amending the Safe Passage Services Agreement | Amendment | \$202,673.00 | 08/01/2020 | 08/31/2021 | 21-0428-RS2 | 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 | 20-0624-RS1 | 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 | 20-0923-RS1 | 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 | 21-0127-RS1 | 20-0422-PR2 |
| 20287 | A.M. Bus Company, Inc. | Third Amendment to the Student Transportation Services Agreement | Amendment | N/A | 08/01/2020 | 07/31/2023 | 22-0622-RS4 | 20-0527-PR12 |
| 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 | 20-0923-RS1 | 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 | 20-0624-RS1 | 20-0527-PR12 |
| 40840 | 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 | 21-0428-RS2 | 20-0826-PR5 |
| 30111 | After School Matters | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 09/08/2020 | 09/18/2020 | 20-0624-RS1 | 20-0624-PR3 |
| 97643 | Allen Green Group, LLC | Paratransit and Alternative Modes of Student Transportation Services Agreement | New Contract | \$1,500,000.00 | 10/01/2021 | 08/31/2022 | 21-0728-RS1 | 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 | 21-0428-RS2 | 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 | 21-0428-RS2 | 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 | 21-0428-RS2 | 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 | 20-0923-RS1 | 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 | 20-0624-RS1 | 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 | 21-0127-RS1 | 20-0527-PR12 |
| 46491 | Alltown Bus Service, Inc. | Third Amendment to the Student Transportation Services Agreement | Amendment | N/A | 08/01/2020 | 07/31/2023 | 22-0622-RS4 | 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 | 21-0127-RS1 | 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 | 21-0127-RS1 | 20-0624-PR3 |
| 35856 | American Council for International Studies, Inc. | Travel Credit Agreement | New Contract | N/A | 06/30/2020 | N/A | 20-0624-RS1 | 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 | 20-0923-RS1 | 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 | 20-0624-RS1 | 20-0527-PR12 |
| 32700 | Ammons Transportation Service, Inc. | Third Amendment to the Student Transportation Services Agreement | Amendment | N/A | 08/01/2020 | 07/31/2023 | 22-0622-RS4 | 20-0527-PR12 |
| 12990 | Amplify Education, Inc. | Product and Services Agreement For High Dosage Tutoring Services | New Contract | \$6,700,000.00 | 01/21/2022 | 06/30/2023 | 21-0728-RS1 | N/A |
| 19203 | Apollo After School | Master Services Agreement for Remote Learning Supervision Services | New Contract | N/A | 09/28/2020 | 11/06/2020 | 20-0923-RS1 | 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 | 20-0923-RS1 | N/A |

COVID-19 Emergency Authority as of August 31, 2022

| Vendor Number | Vendor Name | Description | Type of Contract | Total Cost/NTE | Start Date | End Date | Link to Contract | Original Board Report |
|---------------|---|---|------------------|-----------------|------------|------------|-----------------------------|-----------------------|
| 19203 | Apollo After School | Second Amendment To Master Services Agreement for Remote Learning Supervision Services | Amendment | N/A | 09/28/2020 | 06/30/2021 | 20-1216-RS1 | 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 | 20-0624-RS1 | 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 | 20-0923-RS1 | 20-0422-PR2 |
| 40269 | Baker Logistics Consulting Services, Inc | Services Agreement for COVID-19 Surveillance Testing Program Services | New Contract | \$500,000.00 | 12/30/2020 | 06/30/2021 | 20-1216-RS1 | N/A |
| 90836 | Between Friends | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 02/01/2021 | 07/31/2021 | 21-0127-RS1 | 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 | 21-0127-RS1 | 20-0624-PR3 |
| 41043 | Bio-Reference Laboratories, Inc. | Services Agreement for COVID-19 Student Testing Services | New Contract | \$13,000,000.00 | 09/01/2021 | 06/30/2021 | 21-0127-RS1 | 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 | 21-0428-RS2 | N/A |
| 41015 | Biodesix, Inc. | Services Agreement for COVID-19 Surveillance Testing Services | New Contract | \$318,500.00 | 01/01/2021 | 06/30/2021 | 20-1216-RS1 | 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 | 21-0428-RS2 | N/A |
| 22146 | Black United Fund of Illinois, Inc. | Agreement Extending and Amending the Safe Passage Services Agreement | Amendment | \$484,163.00 | 08/01/2020 | 08/31/2021 | 21-0428-RS2 | 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 | 21-0428-RS2 | 21-0514-CFOR-7682 |
| 31854 | Branching Minds, Inc. | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 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 | 21-0127-RS1 | 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 | 21-0428-RS2 | 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 | 21-0428-RS2 | 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 | 21-0428-RS2 | 20-0422-PR8 |
| 40383 | Bullseye, LLC | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 40441 | Bunce, LLC | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 64882 | Bureau Veritas Technical Assessments, LLC | First Amendment to Biennial Facilities Assessment Services Contract | Amendment | N/A | 11/02/2020 | 04/30/2022 | 20-0923-RS1 | 19-0424-PR3 |
| 15138 | Carahsoft Technology Corporation | Software and Services Agreement for Electronic Signatures | New Contract | \$1,155,000.00 | 05/01/2020 | 06/30/2021 | 20-0328-RS1 | N/A |
| 15138 | Carahsoft Technology Corporation | Software and Services Agreement | Amendment | \$532,261.64 | 07/01/2021 | 06/30/2022 | 21-0428-RS2 | N/A |
| 35153 | Caravan Transportation, Inc. | Good Faith Payments under the Student Transportation Services Agreement | Amendment | \$755,942.36 | 03/17/2020 | 06/18/2020 | 20-0923-RS1 | 17-0322-PR10 |
| 35153 | Caravan Transportation, Inc. | Corrected - Good Faith Payments under the Student Transportation Services Agreement | Amendment | \$755,942.36 | 03/17/2020 | 06/18/2020 | 20-0923-RS1 | 17-0322-PR10 |
| 35153 | Caravan Transportation, Inc. | First Amendment to the Student Transportation Services Agreement | Amendment | \$438,651.42 | 09/08/2020 | 02/26/2021 | 20-0824-RS1 | 20-0527-PR12 |
| 35153 | Caravan Transportation, Inc. | Third Amendment to the Student Transportation Services Agreement | Amendment | N/A | 08/01/2020 | 07/31/2023 | 22-0622-RS4 | 20-0527-PR12 |
| 40530 | Carey Temple African Methodist Episcopal Church | Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services | Amendment | \$12,900.00 | 07/19/2021 | 08/31/2021 | 21-0127-RS1 | 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 | 21-0428-RS2 | 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 | 21-0428-RS2 | 20-0422-PR8 |

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| Vendor Number | Vendor Name | Description | Type of Contract | Total Cost/INTE | Start Date | End Date | Link to Contract | Original Board Report |
|---------------|---|---|------------------|-----------------|------------|------------|-----------------------------|-----------------------|
| 50642 | Centers for New Horizons, Inc. | Agreement Extending and Amending the Safe Passage Services Agreement | Amendment | \$106,966.00 | 08/31/2020 | 08/31/2021 | 21-0428-RS2 | 20-0422-PR8 |
| 41390 | CEV Multimedia, Ltd | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 34824 | Changing Worlds | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 02/01/2021 | 07/31/2021 | 21-0127-RS1 | 20-0624-PR3 |
| 67054 | Chicago Jazz Philharmonic | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 02/01/2021 | 07/31/2021 | 21-0127-RS1 | 20-0624-PR3 |
| 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 | 21-0127-RS1 | 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 | 21-0428-RS2 | 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 | 20-0624-RS1 | 19-0227-PR15 |
| 41057 | Cimpar, S.C. | Services Agreement for Vaccination Services | New Contract | \$747,000.00 | 03/28/2021 | 06/30/2021 | 21-0127-RS1 | N/A |
| 41057 | Cimpar, S.C. | Services Agreement for Vaccination Services | New Contract | \$12,000,000.00 | 07/01/2021 | 06/30/2022 | 21-0728-RS1 | 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 | 21-0428-RS2 | 20-0422-PR8 |
| 97483 | Classwork Co dba Classkick | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 40435 | Codesters, Inc. | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0624-RS1 | N/A |
| 40400 | CommonLit, Inc | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 19097 | Compass Transportation LLC | Good Faith Payments under the Student Transportation Services Agreement | Amendment | \$203,415.84 | 03/17/2020 | 06/18/2020 | 20-0923-RS1 | 19-0724-PR16 |
| 19097 | Compass Transportation LLC | First Amendment to the Student Transportation Services Agreement | Amendment | \$75,357.21 | 09/08/2020 | 02/26/2021 | 20-0624-RS1 | 20-0527-PR12 |
| 19097 | Compass Transportation LLC | Third Amendment to the Student Transportation Services Agreement | Amendment | N/A | 08/01/2020 | 07/31/2023 | 22-0622-RS4 | 20-0527-PR12 |
| 30099 | Cook-DuPage Transportation Company, Inc. | First Amendment to the Para Transit and Alternate Modes of Student Transportation Services Agreement | Amendment | \$1,045,894.50 | 09/08/2020 | 01/31/2021 | 20-0624-RS1 | 20-0722-PR8 |
| 30099 | Cook-DuPage Transportation Company, Inc. | Second Amendment to the Para Transit and Alternate Modes of Student Transportation Services Agreement | Amendment | N/A | 02/01/2021 | 02/26/2021 | 21-0127-RS1 | 20-0722-PR8 |
| 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 | 21-0428-RS2 | 19-0626-PR7 |
| 41053 | Daniels Sharpshoot, Inc. dba Daniels Health | Services Agreement for Medical Waste Disposal Services | New Contract | \$40,000.00 | 02/01/2021 | 06/30/2021 | 20-1216-RS1 | N/A |
| 41053 | Daniels Sharpshoot, 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 | 21-0428-RS2 | 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 | 20-0923-RS1 | 20-0422-PR11 |
| 99786 | Defined Learning, LLC | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 55090 | Delta-T Group Illinois, Inc. | Amendment to Supplemental School Nursing and Health Management Service Agreement | Amendment | N/A | 03/17/2020 | 08/07/2020 | 20-0925-RS1 | 18-1205-PR2 |
| 55090 | Delta-T Group Illinois, Inc. | Second Amendment to Supplemental School Nursing and Health Management Service Agreement | Amendment | N/A | 01/04/2021 | 06/30/2021 | 20-1216-RS1 | 18-1205-PR2 |
| 40463 | DeltaMath Solutions, LLC | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 30627 | Dentons US LLP | First Amendment to the Agreement for Investigative Services | Amendment | N/A | 10/05/2020 | 02/28/2021 | 20-0923-RS1 | 20-0226-PR11 |
| Pending | Edhesive, LLC | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 40434 | eDynamic Learning, Inc. | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 40471 | Empirical Resolution, Inc. dba Quill | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 45510 | Enlace Chicago | Agreement Extending and Amending the Safe Passage Services Agreement | Amendment | \$270,230.00 | 08/01/2020 | 08/31/2021 | 21-0428-RS2 | 20-0422-PR8 |

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|---------------|---|---|------------------|------------------|------------|------------|-----------------------------|-----------------------|
| 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 | 21-0127-RS1 | 20-0826-PR5 |
| 97659 | Fiat Logistics | Student Transportation Service Agreement | New Contract | \$1,500,000.00 | 10/01/2021 | 08/31/2022 | 21-0728-RS1 | N/A |
| 49337 | First Student, Inc. | Good Faith Payments under the Student Transportation Services Agreement | Amendment | \$4,312,923.54 | 03/17/2020 | 06/18/2020 | 20-0923-RS1 | 17-0322-PR10 |
| 49337 | First Student, Inc. | Corrected - Good Faith Payments under the Student Transportation Services Agreement | Amendment | \$4,312,923.54 | 03/17/2020 | 06/18/2020 | 20-0923-RS1 | 17-0322-PR10 |
| 49337 | First Student, Inc. | First Amendment to the Student Transportation Services Agreement | Amendment | \$3,061,636.45 | 09/08/2020 | 02/26/2021 | 20-0624-RS1 | 20-0527-PR12 |
| 49337 | First Student, Inc. | Paratransit and Alternative Modes of Student Transportation Services Agreement | Amendment | N/A | 08/30/2021 | 09/30/2021 | 21-0728-RS1 | 21-0728-PR-27 |
| 49337 | First Student, Inc. | Paratransit and Alternative Modes of Student Transportation Services Agreement | New Contract | \$125,000,000.00 | 08/30/2021 | 09/30/2021 | 21-0728-RS1 | N/A |
| 49337 | First Student, Inc. | Third Amendment to the Student Transportation Services Agreement | Amendment | N/A | 08/01/2020 | 07/31/2023 | 22-0622-RS4 | 20-0527-PR12 |
| 41947 | Fisher Scientific Company, LLC | Comprehensive Covid-19 Testing Services Agreement | New Contract | \$60,000,000.00 | 08/20/2021 | 07/31/2022 | 21-0728-RS1 | N/A |
| 41947 | Fisher Scientific Company, LLC | Amendment for Covid-19 Testing Services Agreement (Maximum Compensation Amount) | Amendment | \$85,000,000.00 | 05/13/2022 | 07/31/2022 | 21-0728-RS7 | N/A |
| 40578 | Five Star Flash | Paratransit and Alternative Modes of Student Transportation Services Agreement | New Contract | \$1,500,000.00 | 10/01/2021 | 08/31/2022 | 21-0728-RS1 | 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 | 21-0127-RS1 | 20-0624-PR3 |
| 41128 | Forefront Education, Inc. | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 40284 | Generation Genius, Inc. | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 68933 | 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 | 21-0428-RS2 | 20-0624-PR3 |
| 66033 | Girls in the Game, NFP | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 02/01/2021 | 07/31/2021 | 21-0127-RS1 | 20-0624-PR3 |
| 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 | 21-0428-RS2 | 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 | 21-0127-RS1 | 20-0826-PR5 |
| 40268 | Great Minds PBC | Ed Tech Services and Data Sharing | New Contract | \$425,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 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 | 21-0127-RS1 | 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 | 21-0428-RS2 | 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 | 21-0428-RS2 | 19-0626-PR7 |
| 40597 | Guided Readers, Inc. | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 16265 | H.O.P.E. in the Hood, Inc. | Services Agreement for High School After-School Programming | New Contract | \$100,000.00 | 04/05/2021 | 06/30/2021 | 21-0127-RS1 | N/A |
| 23719 | Hartzell Memorial United Methodist Church | Second Amendment to Master Agreement for Safe Haven Site and Services | Amendment | N/A | 09/14/2020 | 11/06/2020 | 20-0624-RS1 | 20-0826-PR5 |
| 23719 | Hartzell Memorial United Methodist Church | Third Amendment to Master Agreement for Safe Haven Site and Services | Amendment | N/A | 11/07/2020 | 02/28/2021 | 20-0923-RS1 | 20-0826-PR5 |
| 23719 | Hartzell Memorial United Methodist Church | Fourth Amendment to Master Agreement for Safe Haven Site and Services | Amendment | N/A | 03/01/2021 | 06/30/2021 | 21-0127-RS1 | 20-0826-PR5 |
| 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 | 21-0127-RS1 | 20-0826-PR5 |

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|---------------|---|--|------------------|-----------------|------------|------------|-----------------------------|-----------------------|
| 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 | 21-0428-RS2 | 20-0826-PR5 |
| 98395 | Heirs of the Promise Ministries | Second Amendment to Master Agreement for Safe Haven Supplemental Services | Amendment | N/A | 09/01/2020 | 08/31/2022 | 21-0728-RS1 | 19-0626-PR7 |
| 31519 | Home of Life Community Development Corp. | Second Amendment to Master Agreement for Safe Haven Supplemental Services | Amendment | \$12,900.00 | 07/19/2021 | 08/31/2021 | 21-0428-RS2 | 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 | 21-0127-RS1 | 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 | 21-0428-RS2 | 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 | 21-0127-RS1 | 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 | 21-0428-RS2 | 20-0826-PR5 |
| 72017 | Illinois Central School Bus, LLC | Good Faith Payments under the Student Transportation Services Agreement | Amendment | \$4,178,095.18 | 03/17/2020 | 06/18/2020 | 20-0923-RS1 | 17-0322-PR10 |
| 72017 | Illinois Central School Bus, LLC | First Amendment to the Student Transportation Services Agreement | Amendment | \$3,004,743.09 | 09/08/2020 | 02/28/2021 | 20-0624-RS1 | 20-0527-PR12 |
| 72017 | Illinois Central School Bus, LLC | Third Amendment to the Student Transportation Services Agreement | Amendment | N/A | 08/01/2020 | 07/31/2023 | 22-0622-RS4 | 20-0527-PR12 |
| 41033 | Innovative Platinum Cars, S.C. | Services Agreement for COVID-19 Vaccination Services | New Contract | \$5,000,000.00 | 02/09/2021 | 06/30/2021 | 21-0127-RS1 | N/A |
| 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 | 21-0127-RS1 | 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 | 21-0428-RS2 | 20-0826-PR5 |
| 40954 | It Takes A Village At River City, LLC | Master Services Agreement for Remote Learning Supervision Services | New Contract | N/A | 12/11/2020 | 02/28/2021 | 20-0923-RS1 | N/A |
| 11085 | Jack Harris Transportation, Inc. | Good Faith Payments under the Student Transportation Services Agreement | Amendment | \$337,019.22 | 03/17/2020 | 06/18/2020 | 20-0923-RS1 | 17-0322-PR10 |
| 11085 | Jack Harris Transportation, Inc. | First Amendment to the Student Transportation Services Agreement | Amendment | \$191,292.26 | 09/08/2020 | 02/28/2021 | 20-0624-RS1 | 20-0527-PR12 |
| 11085 | Jack Harris Transportation, Inc. | Third Amendment to the Student Transportation Services Agreement | Amendment | N/A | 08/01/2020 | 07/31/2023 | 22-0622-RS4 | 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 | 21-0127-RS1 | 20-0826-PR5 |
| 30857 | Jewish Community Centers of Chicago | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 09/21/2020 | 11/06/2020 | 20-0624-RS1 | 20-0624-PR3 |
| 30857 | Jewish Community Centers of Chicago | Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 11/07/2020 | 02/28/2021 | 20-0923-RS1 | 20-0624-PR3 |
| 30857 | Jewish Community Centers of Chicago | Fourth Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 02/01/2021 | 06/30/2021 | 21-0127-RS1 | 20-0624-PR3 |
| 30857 | Jewish Community Centers of Chicago | Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 03/01/2021 | 06/30/2021 | 20-1216-RS1 | 20-0624-PR3 |
| 89349 | K2share LLC DBA Careersafe, LLC | Products and services Agreement | New Contract | \$40,000.00 | 09/30/2021 | 08/31/2022 | 21-0728-RS7 | N/A |
| 97519 | Kaizen Health, Inc. | Paratransit and Alternative Modes of Student Transportation Services Agreement | New Contract | \$5,250,000.00 | 12/15/2021 | 06/30/2022 | 21-0728-RS7 | N/A |
| 97578 | Kalaju Trans, LLC | Paratransit and Alternative Modes of Student Transportation Services Agreement | New Contract | \$1,500,000.00 | 01/21/2022 | 08/31/2022 | 21-0728-RS7 | N/A |

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| 97578 | Kalaju Trans, LLC | Third Amendment to the Student Transportation Services Agreement | Amendment | N/A | 08/01/2020 | 07/31/2023 | 22-0622-RS4 | 20-0527-PR12 |
| 31495 | King of Glory Tabernacle Church of God in Christ, Inc. | Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services | Amendment | \$12,900.00 | 07/19/2021 | 08/31/2021 | 21-0127-RS1 | 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 | 21-0428-RS2 | 20-0826-PR5 |
| 40175 | Lalilo, Inc. | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0624-RS1 | 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 | 20-0923-RS1 | 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 | 20-0624-RS1 | 20-0527-PR12 |
| 39549 | Latino Express, Inc. | Third Amendment to the Student Transportation Services Agreement | Amendment | N/A | 08/01/2020 | 07/31/2023 | 22-0622-RS4 | 20-0527-PR12 |
| 31954 | Learn By Doing, Inc. | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 17302 | Learning A-Z, LLC | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 96861 | Learning Sciences International, LLC | Products and Services Agreement | New Contract | \$243,955.00 | 03/15/2021 | 03/15/2022 | 21-0428-RS2 | N/A |
| 98888 | Leave No Veteran Behind Incorporated DBA Leave No Veteran Behind | Agreement Extending and Amending the Safe Passage Services Agreement | Amendment | \$219,562.00 | 08/01/2020 | 08/31/2021 | 21-0428-RS2 | 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 | 21-0127-RS1 | 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 | 21-0428-RS2 | 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 | 21-0127-RS1 | 20-0624-PR3 |
| 46701 | Metropolitan Family Services | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 02/01/2021 | 07/31/2021 | 21-0127-RS1 | 20-0624-PR3 |
| 64915 | Mindful Practices, LLC DBA Mindful Practices | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 02/01/2021 | 07/31/2021 | 21-0127-RS1 | 20-0624-PR3 |
| 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 | 21-0127-RS1 | 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 | 21-0428-RS2 | 20-0826-PR5 |
| 279747 | N2Y, LLC | Software and Services Agreement | New Contract | \$232,894.20 | 12/15/2020 | 12/14/2021 | 20-0923-RS1 | N/A |
| 279747 | N2Y, LLC | Software and Services Agreement | Amendment | \$434,943.00 | 12/15/2021 | 12/14/2022 | 21-0728-RS2 | 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 | 21-0127-RS1 | 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 | 09/31/2022 | 21-0728-RS1 | N/A |
| N/A | Northstar Affiliation Services, LLC | Third Amendment to the Student Transportation Services Agreement | Amendment | N/A | 08/01/2020 | 07/31/2023 | 22-0622-RS4 | 20-0527-PR12 |
| 22049 | Omicron Technologies | Software and Services Agreement for Visitor Management System | New Contract | \$1,972,630.00 | 10/14/2020 | 10/13/2023 | 20-0923-RS1 | N/A |
| Pending | Online Education USA, Inc. | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 19156 | PenPal News, Inc. dba PenPal Schools | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 31495 | 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 | 21-0127-RS1 | 20-0826-PR5 |
| 31495 | 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 | 21-0428-RS2 | 20-0826-PR5 |

COVID-19 Emergency Authority as of August 31, 2022

| Vendor Number | Vendor Name | Description | Type of Contract | Total Cost/NTE | Start Date | End Date | Link to Contract | Original Board Report |
|---------------|--|---|------------------|-----------------|------------|------------|------------------------------|-----------------------|
| Pending | Peoria County Regional Office of Education dba Illinois Virtual School (IVS) | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-09223-RS1 | N/A |
| 40315 | Platform Athletics, LLC | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-09223-RS1 | N/A |
| 98501 | Playworks Education Energized | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 02/01/2021 | 07/31/2021 | 21-0127-RS1 | 20-0624-PR3 |
| 40414 | Positive Physics LLC | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0624-RS1 | N/A |
| 28972 | Prism Corporation | Services Agreement for Vaccination Services | New Contract | \$12,000,000.00 | 07/01/2021 | 06/30/2022 | 21-0728-RS2 | N/A |
| 31652 | Project Exploration | Master Services Agreement for Remote Learning Supervision Services | New Contract | N/A | 09/07/2020 | 11/06/2020 | 20-0624-RS1 | N/A |
| 31652 | Project Exploration | Amendment to Master Services Agreement for Remote Learning Supervision Services | Amendment | N/A | 09/08/2020 | 02/28/2021 | 20-0923-RS1 | N/A |
| 31652 | Project Exploration | Second Amendment to Master Services Agreement for Remote Learning Supervision Services | Amendment | N/A | 09/08/2020 | 06/30/2021 | 20-1216-RS1 | N/A |
| 40559 | Project Lead the Way, Inc. | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 81000 | Project Syncere | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 02/01/2021 | 07/31/2021 | 21-0127-RS1 | 20-0624-PR3 |
| 64934 | R.R. Donnelley & Sons Company | Services Agreement for Report Card Printing, Processing, and Mailing Services | New Contract | \$250,000.00 | 04/20/2020 | 05/15/2020 | 20-0925-RS1 | N/A |
| 64934 | R.R. Donnelley & Sons Company | Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services | Amendment | \$560,173.00 | 05/15/2020 | 06/30/2020 | 20-0925-RS1 | N/A |
| 64934 | R.R. Donnelley & Sons Company | Second Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services | Amendment | \$583,174.00 | 06/30/2020 | 09/30/2020 | 20-0624-RS1 | N/A |
| 16226 | RCM Technologies USA Inc dba RCM Health Care Services | Amendment to Supplemental School Nursing and Health Management Services | Amendment | N/A | 03/17/2020 | 08/07/2020 | 20-0325-RS1 | 18-1205-PR2 |
| 16226 | RCM Technologies USA Inc dba RCM Health Care Services | Second Amendment to Supplemental School Nursing and Health Management Services | Amendment | N/A | 09/08/2020 | 11/06/2020 | 20-0624-RS1 | 18-1205-PR2 |
| 16226 | RCM Technologies USA Inc dba RCM Health Care Services | Third Amendment to Supplemental School Nursing and Health Management Services | Amendment | N/A | 09/08/2020 | 11/06/2020 | 20-0923-RS1 | 18-1205-PR2 |
| 16226 | RCM Technologies USA Inc dba RCM Health Care Services | Fourth Amendment to Supplemental School Nursing and Health Management Services Agreement | Amendment | N/A | 11/07/2020 | 02/28/2021 | 20-0923-RS1 | 18-1205-PR2 |
| 16226 | RCM Technologies USA Inc dba RCM Health Care Services | Fifth Amendment to Supplemental School Nursing and Health Management Services Agreement | Amendment | N/A | 01/04/2021 | 06/30/2021 | 20-1216-RS1 | 18-1205-PR2 |
| 16226 | RCM Technologies USA Inc dba RCM Health Care Services | Sixth Amendment to Supplemental School Nursing and Health Management Services Agreement | Amendment | N/A | 01/04/2021 | 06/30/2021 | 20-1216-RS1 | 18-1205-PR2 |
| 40455 | Reading Plus, LLC | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 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 | 21-0428-RS2 | 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 | 20-0923-RS1 | 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 | 20-0624-RS1 | 20-0527-PR12 |
| 17394 | Reliant Transportation, Inc. | First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement | Amendment | \$831,677.23 | 09/08/2020 | 02/26/2021 | 20-0624-RS1 | 19-0327-PR10 |
| 18747 | Remind101, Inc | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 18747 | Remind101, Inc. | Sopra Amendment | Amendment | N/A | 07/01/2021 | N/A | 21-0728-RS2 | N/A |
| 11291 | Renaissance Learning, Inc. | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 40412 | Renzulli Learning Systems, LLC | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 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-RS1 | N/A |

COVID-19 Emergency Authority as of August 31, 2022

| Vendor Number | Vendor Name | Description | Type of Contract | Total Cost/NTE | Start Date | End Date | Link to Contract | Original Board Report |
|---------------|---|--|------------------|----------------|------------|------------|-----------------------------|-----------------------|
| 49935 | Right at School | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 09/08/2020 | 09/18/2020 | 20-0624-RS1 | 20-0624-PR3 |
| 49935 | Right at School | Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 03/01/2021 | 07/31/2021 | 21-0127-RS1 | 20-0624-PR3 |
| 31491 | River City Community Development Center | Second Amendment to Supplemental Services to Master Agreement for Safe Haven Sites and Services | Amendment | \$12,900.00 | 07/19/2021 | 08/31/2021 | 21-0127-RS1 | 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 | 21-0428-RS2 | 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 | 21-0428-RS2 | 19-0626-PR7 |
| 40183 | Rockalingua Inc. | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0624-RS1 | N/A |
| N/A | Rustic Pathways | Travel Credit Agreement | New Contract | N/A | 05/05/2020 | N/A | 20-0325-RS1 | N/A |
| 16228 | Saga Innovations, INC | High Dosage Tutoring | New Contract | \$900,000.00 | 12/27/2021 | 06/30/2023 | 21-0728-RS1 | 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 | 21-0428-RS2 | 20-0422-PR8 |
| 40334 | ScholarSelect LLC dba | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0624-RS1 | N/A |
| 17987 | SchoolMint, Inc. | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 25745 | SCR Medical Transportation, Inc. | Good Faith Payments under the Para Transit and Alternate Modes of Student Transportation Services | Amendment | \$1,726,472.81 | 03/17/2020 | 06/18/2020 | 20-0923-RS1 | 19-0327-PR10 |
| 25745 | SCR Medical Transportation, Inc. | First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement | Amendment | \$1,089,815.21 | 09/08/2020 | 02/26/2021 | 20-0624-RS1 | 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 | 21-0428-RS2 | 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 | 21-0428-RS2 | 20-0422-PR8 |
| Pending | Skoolaide, Inc. dba Ascend | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 94829 | Smarty Pants Yoga, Inc dba Mission Propelle | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 02/01/2021 | 07/31/2021 | 21-0127-RS1 | 20-0624-PR3 |
| 99256 | Spark Program, Inc. | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 02/01/2021 | 07/31/2021 | 21-0127-RS1 | 20-0624-PR3 |
| 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 | 21-0428-RS2 | 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 | 21-0428-RS2 | 19-0626-PR7 |
| 19249 | Story2, LLC | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 98400 | Sunnise Baptist Church | Second Amendment to Master Agreement for Safe Haven Supplemental Services | Amendment | \$12,900.00 | 07/19/2021 | 08/31/2021 | 21-0428-RS2 | 19-0626-PR7 |
| 16702 | Sunnise Transportation LLC | Third Amendment to the Student Transportation Services Agreement | Amendment | N/A | 08/01/2020 | 07/31/2023 | 22-0622-RS4 | 20-0527-PR12 |
| 16702 | Sunnise Transportation, LLC | Good Faith Payments under the Student Transportation Services Agreement | Amendment | \$3,850,347.27 | 03/17/2020 | 06/18/2020 | 20-0923-RS1 | 17-0322-PR10 |
| 16702 | Sunnise Transportation, LLC | First Amendment to the Student Transportation Services Agreement | Amendment | \$2,649,343.38 | 09/08/2020 | 01/31/2021 | 20-0624-RS1 | 20-0527-PR12 |
| 16702 | Sunnise Transportation, LLC | Second Amendment to the Student Transportation Services Agreement | Amendment | N/A | 02/01/2021 | 02/26/2021 | 21-0127-RS1 | 20-0527-PR12 |

COVID-19 Emergency Authority as of August 31, 2022

| Vendor Number | Vendor Name | Description | Type of Contract | Total Cost/NTE | Start Date | End Date | Link to Contract | Original Board Report |
|---------------|--|--|------------------|----------------|------------|------------|-----------------------------|-----------------------|
| 68496 | Target Area Development Corporation | Agreement Extending and Amending the Safe Passage Services Agreement | Amendment | \$349,048.00 | 08/01/2020 | 08/31/2021 | 21-0428-RS2 | 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 | 21-0428-RS2 | 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 | 21-0127-RS1 | 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 | 21-0127-RS1 | 20-0624-PR3 |
| Pending | The Physics Classroom, LLC | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 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 | 21-0428-RS2 | 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 | 20-0923-RS1 | N/A |
| Pending | Tilt | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 40574 | Tools for Schools, Inc. | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 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 | 21-0127-RS1 | 20-0624-PR3 |
| 12392 | UCAN | Agreement Extending and Amending the Safe Passage Services Agreement | Amendment | \$146,375.00 | 08/01/2020 | 08/31/2021 | 21-0428-RS2 | 20-0422-PR8 |
| 12392 | UCAN | Ultra High Needs Intervention Program Services Agreement | New Contract | \$635,432.00 | 03/01/2022 | 02/28/2023 | 21-0726-RS2 | N/A |
| 71709 | Union League Boys and Girls Club | Master Services Agreement for Remote Learning Supervision Services | New Contract | N/A | 10/05/2020 | 11/06/2020 | 20-0923-RS1 | 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 | 20-0923-RS1 | 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 | 21-0127-RS1 | 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 | 20-0923-RS1 | 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 | 20-0624-RS1 | 20-0527-PR12 |
| 43809 | United Quick Transportation Inc. | Third Amendment to the Student Transportation Services Agreement | Amendment | N/A | 08/01/2020 | 07/31/2023 | 22-0622-RS4 | 20-0527-PR12 |
| 18680 | Urban Habitats Inc. DBA O'Neal's Transportation SVC, Inc. | Third Amendment to the Student Transportation Services Agreement | Amendment | N/A | 08/01/2020 | 07/31/2023 | 22-0622-RS4 | 20-0527-PR12 |
| 18680 | Urban Habitats Inc. dba O'Neal's Transportation SVC, Inc. | Good Faith Payments under the Student Transportation Services Agreement | Amendment | \$420,062.48 | 03/17/2020 | 06/18/2020 | 20-0923-RS1 | 17-0828-PR8 |
| 18680 | Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc. | First Amendment to the Student Transportation Services Agreement | Amendment | \$251,935.76 | 09/08/2020 | 02/26/2021 | 20-0624-RS1 | 20-0527-PR12 |
| 50134 | Urban Initiatives Inc., NFP | Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 09/08/2020 | 11/06/2020 | 20-0624-RS1 | 20-0624-PR3 |
| 50134 | Urban Initiatives Inc., NFP | Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 11/07/2020 | 02/28/2021 | 20-0624-RS1 | 20-0624-PR3 |
| 50134 | Urban Initiatives Inc., NFP | Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 03/01/2021 | 06/30/2021 | 20-0923-RS1 | 20-0624-PR3 |
| Pending | Verizon Wireless | Distance Learning Authorized Customer Agreement | New Contract | N/A | 12/17/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 98461 | Walgreens | COVID-19 Immunization Service Agreement | New Contract | N/A | 02/08/2021 | 06/30/2021 | 21-0127-RS1 | N/A |

COVID-19 Emergency Authority as of August 31, 2022

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

22-0928-PR8

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

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

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

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

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| Unit/Dept Number | Unit/Dept Name | Vendor Number | Vendor Name | Type of Contract | Total Cost/NTE | Start Date | End Date |
|------------------|---|---------------|---|-------------------------|------------------|------------|------------|
| 12410 | Accounting | 91573 | Milliman, Inc. | CPOR | \$59,595.00 | 7/1/2022 | 6/30/2023 |
| 11010 | Talent | 41029 | Outmatch, LLC | CPOR | \$87,500.00 | 7/1/2022 | 12/31/2022 |
| 10430 | Internal Audit & Compliance | 40964 | Vertsoft, LLC | CPOR | \$113,100.00 | 7/1/2022 | 6/30/2023 |
| 12210 | Procurement | 16148 | IBISWorld DBA ProcurementIQ | Delegation of Authority | \$2,500.00 | 6/11/2022 | 6/10/2023 |
| 11010 | Talent | 49022 | People Element LLC | Delegation of Authority | \$0.00 | 4/30/2023 | 4/30/2023 |
| 11010 | Talent | 32411 | Scenario Learning, LLC dba Vector Solutions | Delegation of Authority | \$75,000.00 | 5/30/2022 | 5/29/2023 |
| 12210 | Procurement | 16148 | IBISWorld DBA ProcurementIQ | Delegation of Authority | \$2,500.00 | 6/11/2022 | 6/10/2023 |
| 24511 | Ellen Mitchell Elementary School | N/A | Friend's of Mitchell | Donations Over \$50k | \$70,000.00 | 7/18/2022 | 6/30/2023 |
| 22391 | Lyman A Budlong Elementary School | N/A | The Iwanis Club of Ravenswood, Chicago | Donations Under \$50k | \$250.00 | 7/21/2022 | 6/30/2023 |
| 12410 | Accounting | N/A | Northern Trust | Donations Under \$50k | \$48,000.00 | 7/1/2022 | 6/30/2023 |
| 46061 | Northside College Preparatory High School | 49090 | Northwestern University | Donations Under \$50k | \$5,000.00 | 6/8/2022 | 6/30/2023 |
| 46211 | Lake View High School | N/A | Schwelz Engineering Laboratories, INC | Donations Under \$50k | \$100.00 | 6/1/2022 | 6/30/2023 |
| 46211 | Lake View High School | N/A | Graceland West Community Association | Donations Under \$50k | \$1,000.00 | 6/1/2022 | 7/31/2022 |
| 46211 | Lake View High School | 81241 | The Chicago Community Foundation | Donations Under \$50k | \$100.00 | 6/1/2022 | 6/30/2022 |
| 46211 | Lake View High School | 81241 | The Chicago Community Foundation | Donations Under \$50k | \$4,400.00 | 6/1/2022 | 6/30/2022 |
| 31251 | Thomas J Higgins Elementary Community Academy | N/A | Pamela Wright Young | Donations Under \$50k | \$500.00 | 6/1/2022 | 6/30/2023 |
| 31181 | Francis W Parker Elementary Community Academy | N/A | Augusta Addison | Donations Under \$50k | \$601.00 | 4/7/2022 | 6/30/2022 |
| 25061 | Ravenswood Elementary School | N/A | General Mills | Donations Under \$50k | \$42.60 | 4/14/2022 | 6/30/2022 |
| 25631 | Enrico Torti Elementary School | N/A | KPMG Gives c/o Bergen County's United Way | Donations Under \$50k | \$100.00 | 6/22/2022 | 6/30/2023 |
| 22231 | Alexander Graham Bell Elementary School | N/A | Friends of Bell Inc. | Donations Under \$50k | \$4,745.21 | 7/6/2022 | 6/30/2023 |
| 46301 | Roger C Sullivan High School | N/A | Friends of Roger C. Sullivan HS | Donations Under \$50k | \$12,000.00 | 7/5/2022 | 6/30/2023 |
| 10850 | Counseling & Postsecondary Advising | 28386 | Chicago State University | Educational Agreement | \$0.00 | 7/1/2022 | 6/30/2026 |
| 10850 | Counseling & Postsecondary Advising | N/A | Concordia University Chicago | Educational Agreement | \$0.00 | 7/1/2022 | 6/30/2026 |
| 10850 | Counseling & Postsecondary Advising | N/A | Indiana Wesleyan University | Educational Agreement | \$0.00 | 7/1/2022 | 6/30/2026 |
| 10850 | Counseling & Postsecondary Advising | 48342 | Lewis University | Educational Agreement | \$0.00 | 7/1/2022 | 6/30/2026 |
| 10850 | Counseling & Postsecondary Advising | N/A | Marquette University | Educational Agreement | \$0.00 | 7/1/2022 | 6/30/2026 |
| 10850 | Counseling & Postsecondary Advising | 48030 | National-Louis University | Educational Agreement | \$0.00 | 7/1/2022 | 6/30/2026 |
| 10510/47021 | Communications/ Jones College Prep | N/A | Brenda Whaley Productions | Film Agreements | \$0.00 | 7/22/2022 | 7/22/2022 |
| 10510/47021 | Communications/ Jones College Prep | N/A | E3M Creative, LLC | Film Agreements | \$0.00 | 7/27/2022 | 7/27/2022 |
| 25631 | Enrico Torti Elementary School | N/A | Enchanted Backpack | Gifts Under \$50k | \$11,324.90 | 6/7/2022 | 6/30/2023 |
| 24661 | Louis Nettelhorst Elementary School | N/A | National Center for Education Statistics-US Department of Education | Gifts Under \$50k | \$400.00 | 7/1/2022 | 6/30/2023 |
| 24661 | Haron Park Elementary School | N/A | National Center for Education Statistics-US Department of Education | Gifts Under \$50k | \$400.00 | 1/6/2022 | 6/30/2023 |
| 11385 | Early Childhood Development - City Wide | 18607 | Illinois State Board of Education | Grants Over \$50k | \$40,236,619.00 | 7/1/2022 | 8/31/2023 |
| 11385 | Early Childhood Development - City Wide | 18607 | Illinois State Board of Education | Grants Over \$50k | \$160,946,478.00 | 7/1/2022 | 8/31/2023 |
| 24671 | Florence Nightingale Elementary School | N/A | Illinois Department of Commerce | Grants Over \$50k | \$100,000.00 | 2/1/2022 | 1/31/2024 |
| 14050 | Office of Student Health & Wellness | N/A | Centers for Disease Control and Prevention | Grants Over \$50k | \$60,000.00 | 8/1/2022 | 7/31/2023 |
| 14050 | Office of Student Health & Wellness | N/A | Centers for Disease Control and Prevention | Grants Over \$50k | \$300,000.00 | 8/1/2022 | 7/31/2023 |
| 12050 | Nutrition Support Services - City Wide | 18607 | Illinois State Board of Education | Grants Over \$50k | \$2,980,600.00 | 7/1/2022 | 6/30/2023 |
| 23621 | Stephen K Hayt Elementary School | N/A | Illinois Department of Commerce | Grants Over \$50k | \$500,000.00 | 2/1/2022 | 1/31/2024 |
| 11371 | Student Support and Engagement | 17110 | City of Chicago | Grants Over \$50k | \$750,000.00 | 1/1/2022 | 12/31/2022 |
| 11371 | Student Support and Engagement | 17110 | City of Chicago | Grants Over \$50k | \$1,000,000.00 | 1/1/2022 | 12/31/2022 |
| 13727 | Early College and Career - City Wide | 17110 | City of Chicago | Grants Over \$50k | \$687,768.00 | 1/1/2022 | 12/31/2022 |
| 13727 | Early College and Career - City Wide | 18607 | Illinois State Board of Education | Grants Over \$50k | \$200,000.00 | 7/1/2022 | 8/31/2023 |
| 13727 | Early College and Career - City Wide | 18607 | Illinois State Board of Education | Grants Over \$50k | \$78,309.00 | 7/1/2022 | 8/31/2023 |
| 13610 | Innovation and Incubation | 18607 | Illinois State Board of Education | Grants Over \$50k | \$960,712.00 | 7/1/2022 | 8/31/2023 |
| 13727 | Early College and Career - City Wide | 18607 | Illinois State Board of Education | Grants Over \$50k | \$3,178,034.00 | 7/1/2022 | 8/31/2023 |
| 13727 | Early College and Career - City Wide | 18607 | Illinois State Board of Education | Grants Over \$50k | \$6,126,719.00 | 7/1/2022 | 8/31/2023 |

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|-------|---|-------|--|--------------------|--------------|------------|-----------|
| 12050 | Nutrition Support Services - City Wide | N/A | Share Our Strength & Greater Chicago Food Depository | Grants Over \$50k | \$85,000.00 | 6/29/2022 | 6/29/2023 |
| 12625 | Grant Funded Programs Office - City Wide | 18607 | Illinois State Board of Education | Grants Over \$50k | \$472,729.00 | 7/1/2022 | 8/31/2023 |
| 24791 | James OHS Elementary School | N/A | Chicago Public Education Fund | Grants Under \$50k | \$2,500.00 | 7/1/2022 | 6/30/2023 |
| 22541 | Arthur E Carty Elementary School | N/A | Chicago Public Education Fund | Grants Under \$50k | \$5,000.00 | 6/15/2022 | 6/30/2023 |
| 29361 | Lenart Elementary Regional Gifted Center | N/A | Chicago Public Education Fund | Grants Under \$50k | \$5,000.00 | 7/1/2022 | 6/30/2023 |
| 26191 | Arthur R Ashe Elementary School | N/A | Chicago Public Education Fund | Grants Under \$50k | \$2,500.00 | 7/1/2022 | 6/30/2023 |
| 53051 | Ellen H Richards Career Academy High School | N/A | Chicago Public Education Fund | Grants Under \$50k | \$2,500.00 | 7/1/2022 | 6/30/2023 |
| 26591 | Medgar Evers Elementary School | N/A | Chicago Public Education Fund | Grants Under \$50k | \$2,500.00 | 7/1/2022 | 6/30/2023 |
| 46521 | DeVry University Advantage Academy HS | N/A | Chicago Public Education Fund | Grants Under \$50k | \$2,500.00 | 7/1/2022 | 6/30/2023 |
| 46431 | North-Grand High School | N/A | Chicago Public Education Fund | Grants Under \$50k | \$2,500.00 | 7/1/2022 | 6/30/2023 |
| 53091 | David G Farragut Career Academy High School | N/A | Chicago Public Education Fund | Grants Under \$50k | \$2,500.00 | 12/15/2021 | 6/30/2023 |
| 46481 | Chicago Academy High School | N/A | Chicago Public Education Fund | Grants Under \$50k | \$2,500.00 | 7/1/2022 | 6/30/2023 |
| 23101 | Edward K Ellington Elementary School | N/A | Chicago Public Education Fund | Grants Under \$50k | \$2,500.00 | 7/1/2022 | 6/30/2023 |
| 22351 | William H Brown Elementary School | N/A | Chicago Public Education Fund | Grants Under \$50k | \$2,500.00 | 7/1/2022 | 6/30/2023 |
| 23011 | John B Drake Elementary School | N/A | Chicago Public Education Fund | Grants Under \$50k | \$2,500.00 | 6/24/2022 | 6/30/2023 |
| 29371 | Albert R Sabin Elementary Magnet School | N/A | Chicago Public Education Fund | Grants Under \$50k | \$2,500.00 | 7/1/2022 | 6/30/2023 |
| 25351 | Jesse Sherwood Elementary School | N/A | Chicago Public Education Fund | Grants Under \$50k | \$5,000.00 | 2/1/2022 | 6/30/2023 |
| 53101 | Marie Sklodowska Curie Metropolitan High School | 18678 | Equal Opportunity Schools | Grants Under \$50k | \$5,000.00 | 7/1/2022 | 6/30/2023 |
| 31221 | Charles Summer Math & Science Community Acad ES | N/A | Chicago Public Education Fund | Grants Under \$50k | \$5,000.00 | 7/1/2022 | 6/30/2023 |
| 24021 | Joyce Kilmer Elementary School | N/A | Big Green | Grants Under \$50k | \$500.00 | 7/1/2021 | 6/30/2023 |
| 24021 | Joyce Kilmer Elementary School | N/A | Big Green | Grants Under \$50k | \$2,000.00 | 7/1/2021 | 6/30/2023 |
| 23771 | Theodore Herzl Elementary School | N/A | Chicago Public Education Fund | Grants Under \$50k | \$2,500.00 | 6/24/2022 | 6/30/2023 |
| 31161 | Lawndale Elementary Community Academy | N/A | Chicago Public Education Fund | Grants Under \$50k | \$1,000.00 | 10/19/2021 | 6/30/2023 |
| 24971 | John T Pirie Fine Arts & Academic Center ES | N/A | Reaching Across Illinois Library System | Grants Under \$50k | \$2,294.90 | 7/18/2022 | 6/30/2023 |
| 24431 | Cyrus H McCormick Elementary School | N/A | Chicago Public Education Fund | Grants Under \$50k | \$5,000.00 | 12/15/2021 | 6/30/2023 |
| 22741 | Grover Cleveland Elementary School | N/A | Chicago Public Education Fund | Grants Under \$50k | \$5,000.00 | 12/15/2021 | 6/30/2023 |
| 25991 | Joseph Brenneemann Elementary School | N/A | Chicago Public Education Fund | Grants Under \$50k | \$2,500.00 | 7/1/2022 | 6/30/2023 |
| 29331 | Walker L Newberry Math & Science Academy ES | N/A | Chicago Public Education Fund | Grants Under \$50k | \$2,500.00 | 7/13/2022 | 6/30/2023 |
| 31261 | Jose De Diego Elementary Community Academy | N/A | Chicago Public Education Fund | Grants Under \$50k | \$2,500.00 | 7/3/2022 | 6/30/2023 |
| 26891 | Velma F Thomas Early Childhood Center | N/A | Chicago Public Education Fund | Grants Under \$50k | \$2,500.00 | 6/24/2022 | 6/30/2023 |
| 46211 | Lake View High School | N/A | Audrey Burkart Foundation | Grants Under \$50k | \$5,000.00 | 6/1/2022 | 6/30/2023 |
| 23291 | Frederick Funston Elementary School | N/A | Chicago Public Education Fund | Grants Under \$50k | \$2,500.00 | 6/1/2022 | 6/30/2023 |
| 23401 | William P Gray Elementary School | N/A | Chicago Public Education Fund | Grants Under \$50k | \$2,500.00 | 4/1/2022 | 3/31/2024 |
| N/A | OSHW | N/A | City of Chicago Department of Public Health-IGA | Grants Under \$50k | \$50,000.00 | 7/3/2022 | 7/30/2024 |
| 10610 | Safety & Security | 21152 | A Knock at Midnight-Safe Passage Sites and Services | No Cost Amendment | \$0.00 | 7/7/2022 | 8/31/2023 |
| 10610 | Safety & Security | 16377 | AMES3 | No Cost Amendment | \$0.00 | 7/7/2022 | 8/31/2023 |
| 10610 | Safety & Security | 22146 | Black United Fund of Illinois, Inc. | No Cost Amendment | \$0.00 | 7/7/2022 | 8/31/2023 |
| 10610 | Safety & Security | 10869 | Bright Star Community Outreach Corporation | No Cost Amendment | \$0.00 | 7/7/2022 | 8/31/2023 |
| 10610 | Safety & Security | 39142 | Brighton Park Neighborhood Council | No Cost Amendment | \$0.00 | 7/7/2022 | 8/30/2023 |
| 10610 | Safety & Security | 11359 | Catholic Bishop of Chicago- St. Sabina Church | No Cost Amendment | \$0.00 | 7/7/2022 | 8/30/2023 |
| 11910 | Real Estate | 38210 | CBRE, Inc. - Extension | No Cost Amendment | \$0.00 | 8/1/2022 | 7/31/2023 |
| 10930 | Office of Teaching & Learning | 29954 | The Chicago Debate Commission | No Cost Amendment | \$0.00 | 7/1/2022 | 7/31/2022 |
| 11860 | Facilities and Operations | 24961 | Jones Lang LaSalle Americas, Inc. | No Cost Amendment | \$0.00 | 7/1/2021 | 6/30/2024 |
| 10610 | Safety & Security | 96720 | Saving Our Sons Ministries, Inc. | No Cost Amendment | \$0.00 | 7/7/2022 | 8/31/2023 |
| 10610 | Safety & Security | 34171 | SGA Youth & Family Services, NFP | No Cost Amendment | \$0.00 | 7/7/2022 | 8/31/2023 |
| 10610 | Safety & Security | 12392 | UCAN | No Cost Amendment | \$0.00 | 7/7/2022 | 8/31/2023 |
| N/A | Office of Safety and Security | N/A | Hope Chicago- Memorandum of Understanding | No Fee | \$0.00 | 7/26/2022 | 7/31/2023 |
| N/A | Capital Planning & Construction | N/A | Warehouse Direct, Inc. DBA Lowery McDonnell Company | No Fee | \$0.00 | 4/1/2021 | 3/31/2023 |
| 11910 | Real Estate | N/A | Chicago Transit Authority | Real Estate | N/A | 7/1/2022 | 6/30/1932 |
| 11910 | Real Estate | N/A | Bulley and Andrews Masonry Restoration, LLC | Real Estate | N/A | 7/25/2022 | 8/5/2022 |
| 46381 | Carver - George Washington Carver Military Academy HS | 30499 | YMCA of Metropolitan Chicago | Real Estate | \$5,340.00 | 8/13/2022 | 8/16/2022 |
| 26081 | CPS Cornelius ELC | 67036 | Ignite The Imagination, INC. DBA Catalyst Ranch | Real Estate | \$3,302.00 | 8/2/2022 | N/A |

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|-------|---|-------|---|-------------|-------------|-----------|---------------|
| 10810 | CPS Academic Competitions | 12687 | Board of Trustees of Community College District No 508 | Real Estate | | 7/21/2022 | N/A |
| 10875 | CPS Student Support | 12687 | Board of Trustees of Community College District No 508 | Real Estate | \$945.00 | 8/2/2022 | N/A |
| 13725 | CPS Computer Science | 40162 | Computer Science Teacher Association, LLC | Real Estate | \$1,930.00 | 8/1/2022 | 8/2/2022 |
| 26081 | CPS Cornelius ELC | 14724 | KOHL CHILDREN'S MUSEUM OF GREATER CHICAGO | Real Estate | \$0.00 | 7/13/2022 | 7/17/2022 |
| 11610 | CPS Diverse Learner | 12687 | Board of Trustees of Community College District No 508 | Real Estate | \$300.00 | 8/16/2022 | N/A |
| 02501 | CPS Network 10 | 42073 | Village of Bedford Park | Real Estate | \$1,555.00 | 8/4/2022 | thru 8/5 |
| 02521 | CPS Network 12 | 17852 | Chicago Park District | Real Estate | \$5,700.00 | 8/11/2022 | N/A |
| 02421 | CPS Network 2 | 12687 | Board of Trustees of Community College District No 508 dba City Colleges of Chicago | Real Estate | \$2,430.00 | 8/16/2022 | Setup 8/15/22 |
| 02431 | CPS Network 3 | 98157 | Forest Preserves of Cook County | Real Estate | \$0.00 | 9/9/2022 | plus 6 dates |
| 11110 | CPS Network Support | 30356 | MB REAL ESTATE SERVICES, INC | Real Estate | \$553.00 | 8/9/2022 | N/A |
| 10850 | CPS Office of School Counseling and Postsecondary Advising | 17852 | Chicago Park District | Real Estate | \$14,534.00 | 8/2/2022 | N/A |
| 31211 | CPS Talent | 12687 | Board of Trustees of Community College District No 508 | Real Estate | \$1,970.00 | 8/2/2022 | thru 8/4 |
| 31211 | Pulaski | 37395 | Pilsen Neighbors Community Council | Real Estate | \$514.00 | 7/20/2022 | N/A |
| 47061 | Senn - Nicholas Senn High School | 67036 | Catalyst Ranch | Real Estate | \$1,000.00 | 7/28/2022 | thru 7/31 |
| N/A | 5200-08 W Monroe garage | N/A | N/A | Real Estate | \$5,722.00 | 8/11/2022 | 8/12/2022 |
| 25991 | Bremmensch ES | N/A | N/A | Real Estate | N/A | 8/15/2023 | 7/31/2033 |
| 22721 | Chopin ES | N/A | N/A | Real Estate | N/A | 8/1/2022 | 7/31/2023 |
| 30141 | Courtenay Elementary Language Arts Center | N/A | N/A | Real Estate | N/A | 8/1/2022 | 7/31/2023 |
| 22881 | Darwin ES | N/A | N/A | Real Estate | N/A | 8/1/2022 | 7/31/2023 |
| 41061 | Douglas Academy HS | N/A | N/A | Real Estate | N/A | 7/5/2022 | 8/3/2022 |
| 23371 | Goudy Technology Academy | N/A | N/A | Real Estate | N/A | 8/1/2022 | 7/31/2023 |
| 47031 | Hirsch Metropolitan HS | N/A | N/A | Real Estate | N/A | 7/5/2022 | 8/12/2022 |
| 46401 | Julian HS | N/A | N/A | Real Estate | N/A | 6/23/2022 | 7/8/2022 |
| 24021 | Killmer ES | N/A | N/A | Real Estate | N/A | 8/1/2022 | 7/31/2023 |
| 29101 | LaSalle II Magnet ES | N/A | N/A | Real Estate | N/A | 2/1/2022 | 1/31/2023 |
| 26201 | McCutcheon ES | N/A | N/A | Real Estate | N/A | 8/1/2022 | 7/31/2023 |
| 24551 | Moos ES | N/A | N/A | Real Estate | N/A | 7/21/2022 | 8/19/2022 |
| 22071 | New Field ES | N/A | N/A | Real Estate | N/A | 7/1/2022 | 12/31/2022 |
| 26881 | Suder Montessori Magnet ES | N/A | N/A | Real Estate | N/A | 7/15/2022 | 7/23/2022 |
| 22311 | Brentano - Lorenz Brentano Math & Science Academy Elementary School | N/A | N/A | Real Estate | N/A | 7/1/2022 | 8/28/2022 |
| 22311 | Brentano - Lorenz Brentano Math & Science Academy Elementary School | N/A | N/A | Real Estate | N/A | 7/2/2022 | 7/31/2022 |
| 24661 | Nettelhorst - Louis Nettelhorst Elementary School | N/A | N/A | Real Estate | N/A | 7/9/2022 | 7/31/2022 |
| 29161 | LaSalle Language Academy | N/A | N/A | Real Estate | N/A | 7/5/2022 | 8/9/2022 |
| 46641 | Crane - Richard T. Crane Medical Prep High School | N/A | N/A | Real Estate | N/A | 7/5/2022 | 7/15/2022 |
| 46361 | Kenwood Academy High School | N/A | N/A | Real Estate | N/A | 7/5/2022 | 7/29/2022 |
| 46361 | Kenwood Academy High School | N/A | N/A | Real Estate | N/A | 7/6/2022 | 7/38/2022 |
| 29161 | LaSalle Language Academy | N/A | N/A | Real Estate | N/A | 7/7/2022 | 7/28/2022 |
| 29131 | Hawthorne Scholastic Academy | N/A | N/A | Real Estate | N/A | 7/7/2022 | 8/20/2022 |
| 46361 | Kenwood Academy High School | N/A | N/A | Real Estate | N/A | 7/8/2022 | 7/18/2022 |
| 24511 | Mitchell - Ellen Mitchell Elementary School | N/A | N/A | Real Estate | N/A | 7/9/2022 | 8/20/2022 |
| 46481 | Chicago Academy High School | N/A | N/A | Real Estate | N/A | 7/10/2022 | 7/31/2022 |
| 22311 | Brentano - Lorenz Brentano Math & Science Academy Elementary School | N/A | N/A | Real Estate | N/A | 7/12/2022 | 9/27/2022 |
| 47101 | Young - Whitney M Young Magnet High School | N/A | N/A | Real Estate | N/A | 7/12/2022 | 8/4/2022 |
| 47101 | Young - Whitney M Young Magnet High School | N/A | N/A | Real Estate | N/A | 7/15/2022 | 7/17/2022 |
| 46371 | King - Dr. Martin Luther King Jr College Prep High School | N/A | N/A | Real Estate | N/A | 7/16/2022 | 7/16/2022 |
| 46361 | Hawthorne Scholastic Academy | N/A | N/A | Real Estate | N/A | 7/17/2022 | 8/21/2022 |
| 47101 | Young - Whitney M Young Magnet High School | N/A | N/A | Real Estate | N/A | 7/17/2022 | 7/17/2022 |
| 29161 | LaSalle Language Academy | N/A | N/A | Real Estate | N/A | 7/18/2022 | 7/22/2022 |

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| 29231 | Newberry - Walter L Newberry Math & Science Academy Elementary School | N/A | N/A | Real Estate | N/A | 7/19/2022 | 7/21/2022 |
| 47101 | Young - Whitney M Young Magnet High School | N/A | N/A | Real Estate | N/A | 7/22/2022 | 7/23/2022 |
| 29081 | Franklin Fine Arts Center | N/A | N/A | Real Estate | N/A | 7/23/2022 | 7/23/2022 |
| 29081 | Franklin Fine Arts Center | N/A | N/A | Real Estate | N/A | 7/24/2022 | 12/31/2022 |
| 22471 | Burr - Jonathan Burr Elementary School | N/A | N/A | Real Estate | N/A | 7/25/2022 | 8/12/2022 |
| 22471 | Burr - Jonathan Burr Elementary School | N/A | N/A | Real Estate | N/A | 7/26/2022 | 9/6/2022 |
| 47101 | Young - Whitney M Young Magnet High School | N/A | N/A | Real Estate | N/A | 7/28/2022 | 7/28/2022 |
| 47101 | Young - Whitney M Young Magnet High School | N/A | N/A | Real Estate | N/A | 7/28/2022 | 7/28/2022 |
| 10210 | Law | N/A | N/A | Settlement | \$27,935.10 | N/A | 7/30/2022 |
| 10210 | Law | N/A | Alvarez, Yolanda | Settlement | \$5,000.00 | N/A | 7/29/2022 |
| 10210 | Law | N/A | Austin, Tyrone | Settlement | \$14,662.89 | N/A | 7/21/2022 |
| 10210 | Law | N/A | Burrom, Melvin | Settlement | \$23,265.15 | N/A | 7/12/2022 |
| 10210 | Law | N/A | Collazo, Marisela | Settlement | \$5,226.24 | N/A | 7/30/2022 |
| 10210 | Law | N/A | Oberst, Eugene | Settlement | \$3,096.48 | N/A | 7/15/2022 |
| 10210 | Law | N/A | Vieyra, Maria | Settlement | \$30,000.00 | N/A | 7/18/2022 |
| 10210 | Law | N/A | Artinian, Kara (Jenna Doe) | Settlement | \$30,000.00 | N/A | 7/14/2022 |
| 10210 | Law | N/A | Casly, Audrey (Judy Doe) | Settlement | \$40,000.00 | N/A | 7/15/2022 |
| 10210 | Law | N/A | Grauer, Brian (John Doe) | Settlement | \$30,000.00 | N/A | 7/15/2022 |
| 10210 | Law | N/A | Grebe, Gezahagne (Jay Doe) | Settlement | \$30,000.00 | N/A | 7/20/2022 |
| 10210 | Law | N/A | Larison, Sarah (Lane Doe) | Settlement | \$30,000.00 | N/A | 7/14/2022 |
| 10210 | Law | N/A | Tovar, Dolly (Julie Doe) | Settlement | \$40,000.00 | N/A | 7/27/2022 |
| 10210 | Law | N/A | Taylor, Tonika mother of M.R., a minor | Settlement | \$30,000.00 | N/A | 7/29/2022 |
| 10210 | Law | N/A | Chalkbreat Chicago | Settlement | \$5,000.00 | N/A | 8/6/2022 |
| 10210 | Law | N/A | M.G. a student | Settlement | \$10,000.00 | N/A | 7/11/2022 |
| 10210 | Law | N/A | J.W. a student by S.W., parent | Settlement | \$22,000.00 | N/A | 7/26/2022 |

22-0928-EX4

REPORT ON PRINCIPAL CONTRACTS (NEW)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

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

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

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

| NAME | FROM | TO | CONTRACT TERM |
|------------------|-------------------------------|---|---|
| Rufino Bustos | AP GOODE HS | Contract Principal GOODE HS Network 16 P.N.471786 | Commencing: 08-04-2022 Ending: 08-03-2026 Budget Year: SY2023 |
| Rickey Harris | AP YOUNG HS | Contract Principal YOUNG HS Network 15 P.N.134802 | Commencing: 08-15-2022 Ending: 08-14-2026 Budget Year: SY2023 |
| Audre Hayes | AP MCKAY | Contract Principal MCKAY Network 10 P.N.123209 | Commencing: 08-13-2022 Ending: 08-12-2026 Budget Year: SY2023 |
| Eboni Mixon | Teacher WHISTLER | Contract Principal DETT Network 06 P.N.113180 | Commencing: 08-11-2022 Ending: 08-10-2026 Budget Year: SY2023 |
| Devon Morales | Interim Principal CLEMENTE | Contract Principal CLEMENTE HS Network 15 P.N.443362 | Commencing: 06-11-2022 Ending: 06-10-2026 Budget Year: SY2022 |
| Kerrin Quezada | AP ONAHAN | Contract Principal MOOS Network 05 P.N.122920 | Commencing: 07-22-2022 Ending: 07-21-2026 Budget Year: SY2023 |
| Marcus Ware | AP CUFFE | Contract Principal CUFFE Network 11 P.N.126026 | Commencing: 08-15-2022 Ending: 08-14-2026 Budget Year: SY2023 |
| Ladonna Williams | AP SIMEON HS | Contract Principal HEFFERAN Network 05 P.N.122604 | Commencing: 07-03-2022 Ending: 07-02-2026 Budget Year: SY2023 |
| Eduardo Yanez | Interim Principal VOLTA | Contract Principal VOLTA Network 01 P.N.116227 | Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2023 |

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

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

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

22-0928-EX5

REPORT ON PRINCIPAL CONTRACT (RENEWAL)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

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

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

The Department of Principal Quality has verified that the following individual has met the requirements for Eligibility. The **RENEWAL** contract commences and terminates on the date specified in the contract.

| NAME | FROM | TO | CONTRACT TERM |
|----------------|-------------------------------|---|---|
| Olimpia Bahena | Contract Principal TALCOTT | Contract Principal TALCOTT Network 06 P.N.117224 | Commencing: 06-30-2022 Ending: 06-29-2026 Budget Year: SY2022 |

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

FINANCIAL: The salary of this individual will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the school budget referenced above.

22-0928-AR1

REPORT ON BOARD REPORT RESCISSIONS

THE GENERAL COUNSEL REPORTS THE FOLLOWING:

I. **Extend the rescission dates contained in the following Board Reports to November 16, 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. 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 Riis Park
Services: Lease of Land for Construction of the New Belmont Cragin School
User Group: Real Estate
Status: In negotiations
2. 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

3. 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: 56 of 65 Fully Executed; the remainder are in negotiations
4. 21-0428-PR6: Authorize the Pre-Qualification Status of and New Agreements with Various Organizations to Provide In-School Arts Education Services
User Group: Office of Teaching and Learning
Status: 41 of 46 fully executed; the remainder are in negotiations
5. 21-0623-PR10: Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning
Status: 15 of 24 vendors fully executed; the remainder are in negotiations
6. 21-0623-PR11: Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services
User Group: Teaching and Learning
Status: 11 of 14 vendors fully executed; the remainder are in negotiations
7. 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: 62 of 70 fully executed; the remainder are in negotiations
8. 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
9. 21-1027-PR1: Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services
User Group: College and Career Success Office
Status: 11 of 20 fully executed; the remainder are in negotiations
10. 21-1215-PR2: Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning
Status: In negotiations
11. 22-0223-OP1: Approve Renewal Lease Agreement with Urban Prep Academies for Sole Occupancy of the Englewood School Building at 6201 S. Stewart Avenue.
User Group: Real Estate
Status: In negotiations
12. 22-0427-OP2: Authorize Renewal of License Agreement with the Boys & Girls Club of Chicago Located at 2950 W. 25th St. for Spry Community Links High School
User Group: Real Estate
Status: In negotiations
13. 22-0427-PR2: Authorize a New Agreement with NCS Pearson, Inc. to Purchase a Developmental Screening Tool
User Group: Early Childhood Development
Status: In negotiations
14. 22-0427-PR4: Amend Board Report 21-1215-PR2 Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning Office
Status: In negotiations
15. 22-0427-PR5: Authorize a New Agreement with International Baccalaureate Organization to Provide Professional Development, Student Assessments and Related School Services
User Group: Teaching and Learning Office
Status: In negotiations
16. 22-0427-PR11: Authorize a New Agreement with CDW Government, LLC for Web Content Filtering Services
User Group: Information & Technology Services
Status: In negotiations

17. 22-0427-PR12: Authorize a New Agreement with Various Vendors for the Purchase and/or Lease of Network Servers and Hyperconvergence
User Group: Information & Technology Services
Status: 1 of 4 agreements fully executed, remainder in negotiation.

18. 22-0427-PR13: Authorize a New Agreement with One Million Degrees to Provide Support to Teach Chicago Tomorrow Students
User Group: Talent Office
Status: In negotiations

19. 22-0525-EX3: Approve the Second Option to Renew the Intergovernmental Agreement with the Department of Family & Support Services (DFSS) - the City of Chicago
User Group: Office of Early Childhood Education
Status: In negotiations

20. 22-0525-EX4: Ratify the Second Renewal and Amend the Intergovernmental Agreement with the City of Chicago for the Municipal Employees' Annuity and Benefit Fund
User Group: Office of Finance
Status: In negotiations

21. 22-0622-PR1: Authorize the First and Final Renewal and Amend Agreement with Joel Straus Consulting, Ltd. DBA Straus Art Group for Fine Art Portfolio Assessment Services
User Group: Office of Teaching and Learning
Status: In negotiations

22. 22-0622-PR7: Authorize a New Agreement with American Institutes for Research in the Behavioral Sciences to Provide External Evaluation Services for the Community Services Schools Initiative
User Group: College and Career Success Office
Status: In negotiations

23. 22-0622-PR8: Authorize New Agreements with Various Vendors for the Purchase of Library Books, E-Books and Related Services
User Group: Teaching and Learning Office
Status: 8 of 12 fully executed; the remainder are in negotiations

24. 22-0622-PR9: Authorize New Agreements with Various Vendors for the Purchase of Furniture and Related Accessories and Services
User Group: Facility Operations & Maintenance
Status: In negotiations

25. 22-0622-PR12: Authorize the First, Second and Final Renewal Agreements with Active Office Solution LLC and Ricoh USA, Inc. for the Purchase and Lease of Output Devices and to Provide Managed Print Services (MPS)
User Group: Information & Technology Services
Status: 1 of 2 fully executed. Remainder in negotiations

26. 22-0622-PR14: Authorize a New Agreement with Carahsoft Technology Corporation for DocuSign Electronic Signature Platform and Related Services
User Group: Information & Technology Services
Status: In negotiations

27. 22-0622-PR17: Authorize a New Agreement with Biomedical Research Foundation of Northwest Louisiana to Originate, Distribute, and Track CPS Ventra Card and Limited Use Tickets (LUTS) Services
User Group: Student Transportation
Status: In negotiation

II. Extend the rescission date contained in the following Board Report to October 26, 2022. These agreements were inadvertently omitted from the June 22, 2022 Rescission Board Report. The extension of the Rescission date is ratified to take effect as of that date, thereby extending the rescission date to October 26, 2022. The parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:

1. 22-0126-OP1: Approve Renewal Lease Agreement with Montessori Network, Inc. for Sole Occupancy of the Johns School Building at 6936 S. Hermitage Avenue
User Group: Real Estate
Status: In negotiations

2. 22-0126-OP2: Approve Renewal Lease Agreement with Polaris Charter Academy for Sole Occupancy of the Morse School Building at 620 N. Sawyer Avenue
User Group: Real Estate
Status: In negotiations

3. 22-0126-OP3: Approve Renewal Lease Agreement with Perspectives Charter School for the Sole Occupancy of the Raymond School Building, 3663 S. Wabash Avenue
User Group: Real Estate
Status: 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:

1. 22-0622-PR3: Authorize New Agreements with Various Vendors for School Based Therapy and Psychological Services
User Group: Diverse Learner Supports & Services
Status: 2 of 4 fully executed; 21-0622-PR3-2 and 22-0622-PR3-4 will rescind in part due to not entering into an agreement.

2. 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: User group has indicated this contract is not needed

3. 21-1215-PR4: Amend Board Report 20-1216-PR3 Authorize the Pre-Qualification Status of and New Agreements with Various Contractors to Provide Various Trades Work Over \$25,000 for the Operations and Maintenance Program
User Group: Facilities Operations & Maintenance
Status: 32 of 33 fully executed. 21-1215-PR4-100 will rescind in part due to not entering into an agreement.

President del Valle thereupon declared Board Reports 22-0928-FN1, 22-0928-PR8, 22-0928-EX4, 22-0928-EX5, and 22-0928-AR1 accepted.

The Secretary presented the following Statement for the Public Record:

So at this time, Mr. President, we will now proceed with the separate votes as noted earlier. And we will begin with the first vote for the separate vote on [OP7 that is titled Approve Entering Into an Intergovernmental Agreement and a Lease with the Chicago Housing Authority for the Construction of a New Near South High School on CHA Land].

22-0928-OP7

FINAL

**APPROVE ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT
AND A LEASE WITH THE CHICAGO HOUSING AUTHORITY FOR THE
CONSTRUCTION OF A NEW NEAR SOUTH HIGH SCHOOL ON CHA LAND**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

The Board has determined that it is necessary or convenient for it to use and occupy the vacant property at 2450 S. State Street ("Property") for it to plan and prepare for a new neighborhood high school. The Property is owned by the Chicago Housing Authority ("CHA") and is adjacent to existing athletic and recreational facilities owned by the Board and the Chicago Park District. Pursuant to the Local Government Property Transfer Act (50 ILCS 605/1 *et. seq.*), the Housing Cooperation Law (310 ILCS 15/5b) and the Intergovernmental Cooperation Act (5 ILCS 220 *et. seq.*), the CHA will lease the Property to the Board in exchange for a deed to the property at 23rd Street and South Wabash Avenue ("CHA Replacement Site"). The exchange is subject to approval by the Department of Housing and Urban Development ("HUD"). The purpose of this Board Report is to authorize the General Counsel and the Chief Operating Officer for the Board to complete the negotiations of an Intergovernmental Agreement ("IGA") and a Lease ("Lease") with the CHA for the Property. The General Counsel and Chief Operating Officer will negotiate contingency provisions in the IGA and Lease to address unforeseen circumstances in which CPS is unable to begin construction by a date certain. The authority granted herein shall automatically rescind in the event the IGA and the Lease for the CHA's Property are not executed within 120 days of the date of this Board Report. The information relating to the proposed IGA and Lease is as follows:

LESSOR: Chicago Housing Authority
60 E. Van Buren
Chicago, IL 60605
Attn: Ann C. McKenzie, Chief Development Officer
Phone 312.913.7656
amckenzie@thecha.org

LESSEE: Board of Education of the City of Chicago
42 W. Madison
Chicago, IL. 60602
Attn: Real Estate Department and Chief Operating Officer

DESCRIPTION OF CHA PROPERTY TO BE LEASED BY BOE: 73,805 SF (1.7 Acres) of CHA vacant property located at 2450 S. State Street. The Property is legally described on Exhibit A attached hereto. Property is part of Plan Development #1419.

PURPOSE/USE: A site on which to construct a new neighborhood high school. The Board is selecting the Property due to its location, size, and configuration. The site is adjacent to existing athletic facilities owned by the Board and the Chicago Park District that can be used by the school for physical education classes, athletic and sports programs and competitions.

LEASE TERM: Proposed 55 Year Initial Term plus Two Twenty Year Extensions for a total of 95 years. The first extension is automatic and the second requires written notice from CPS.

Triple Net Ground Lease; Board responsible for all expenses.

CONSIDERATION: The purchase of the CHA Replacement Site at 23rd Street and South Wabash. The CHA Replacement Site will be deeded directly to CHA in exchange for the Lease of the CHA Property. The purchase of the CHA Replacement Site to complete the exchange is described in companion Board Report 22-0928-OP8.

CONTINGENCIES: HUD approval of the Lease and the transfer of the CHA Replacement Site at 23rd Street and South Wabash in exchange for the CHA Property that will be leased to the Board for the new school.

INSURANCE INDEMNIFICATION CONVEYANCE AND CANCELLATION Authorize the General Counsel to negotiate any and all insurance, indemnification, conveyance, compensation and cancellation provisions in the Intergovernmental Agreement and the Lease Agreement and any related agreements between the Board and the CHA.

AUTHORIZATION: Authorize the General Counsel and the Chief Operating Officer to negotiate and include all relevant terms and conditions in the IGA approving the property exchange and the Lease Agreement with the CHA and any related document to obtain HUD approval of the exchange. Authorize the President and Secretary to execute the IGA and Lease Agreement with the CHA and the General Counsel and Chief Operating Officer to execute all ancillary and related documents required to administer or effectuate the IGA and Lease Agreement with the CHA and HUD application relating to the Near South High School Project and proposed property exchange.

AFFIRMATIVE ACTION: Exempt.

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

FINANCIAL: See Board Report 22-0928-OP8

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

**LEGAL DESCRIPTION OF THE PROPOSED NEAR SOUTH HIGH SCHOOL SITE
TO BE CONSTRUCTED ON PROPERTY LEASED FROM THE CHICAGO HOUSING AUTHORITY**

LOTS 13 TO 36 INCLUSIVE AND ALSO THE NORTH – SOUTH 15.00 FOOT WIDE VACATED ALLEY LYING BETWEEN SAID LOTS 13 TO 36 INCLUSIVE, ALL IN BLOCK 11 OF UHLICH AND MUHLKE'S ADDITION TO CHICAGO BEING A SUBDIVISION IN THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 28, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PINS: 17-28-227-004-0000,
17-28-227-008-0000
17-28-227-003-0000 (Part of)
17-28-227-009-0000 (Part of)

Totaling approximately 73,805 SF (1.7 Acres).

COMMON ADDRESS:

2430-2458 S. State Street and 2431-2459 S. Dearborn Street, Chicago Illinois (Address Range)

Also commonly known as 2450 S. State Street, Chicago, Illinois

**MAY BE MODIFIED UPON RECEIPT OF FINAL SURVEY, TITLE REPORT,
HUD APPROVAL AND PLANS FOR NEW HIGH SCHOOL**

Board Member Scott moved and Board Member Ponder seconded the motion to adopt Board Report 22-0928-OP7.

General Counsel Moriarty presented the following Statement for the Public Record:

In the opening paragraph of this Board Report, the third line from the bottom, this is the delegation of authority to the General Counsel and the Chief Operating Officer, the language should read: The General Counsel and the Chief Operating Officer will negotiate contingency provisions in the IGA and the lease to address unforeseen circumstances in which CPS is unable to begin construction by a date certain. And the current language should be stricken for that sentence.

President del Valle requested the Board Secretary to proceed with the vote since there was no further discussion on the matter

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

Yeas: Ms. Chapman, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 4

Nays: Mr. Revuluri, Ms. Todd-Breland, and Ms. Medrano Novak – 3

President del Valle thereupon declared Board Report 22-0928-OP7 adopted.

The Secretary presented the following Statement for the Public Record:

Moving on to [OP8 – Authorization to Purchase Property at 23rd Street and South Wabash Avenue in Connection with the Construction of a New Near South High School] and we need a Motion and a second to proceed with the roll call vote. And before we take the roll call vote, General Counsel has a revision to read into the record for that one as well.

22-0928-OP8

FINAL

**AUTHORIZATION TO PURCHASE PROPERTY AT 23RD STREET AND SOUTH WABASH AVENUE
IN CONNECTION WITH THE CONSTRUCTION OF A NEW NEAR SOUTH HIGH SCHOOL**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

The Board has determined that it is necessary or convenient for it to use and occupy the vacant property at 2450 S. State Street ("Property") for it to plan and prepare for a new neighborhood high school. The Property is owned by the Chicago Housing Authority ("CHA"). Pursuant to the Local Government Property Transfer Act (50 ILCS 605/1 *et. seq.*), the Housing Cooperation Law (310 ILCS 15/5b) and the Intergovernmental Cooperation Act (5 ILCS 220 *et. seq.*) ("Statutes"), the CHA will lease the Property to the Board in exchange for a deed to the property at 23rd Street and South Wabash Avenue ("CHA Replacement Site"). Pursuant to said Statutes and Sections 105 ILCS 5/34-20 and 21 of the School Code, this Board Report will authorize the execution of a contract to purchase the CHA Replacement Site at 2240 and 2300-2332 S. Wabash Avenue as consideration for the lease of the CHA Property. The CHA Replacement Site will be deeded directly to the CHA in exchange for a lease of the CHA Property to the Board for the new high school. The proposed lease between the Board and the CHA for the new high school site is described in a companion Board Report. The authority granted herein shall automatically rescind in the event written agreements for the purchase of the CHA Replacement Site and the lease of the CHA Property by the Board are not executed within 120 days of the date of this Board Report. Information pertinent to the proposed exchange is as follows:

| | |
|--|--|
| SELLER/OWNER OF CHA REPLACEMENT SITE: | J & J Motor Service, Inc. 2328 South Indiana Avenue Chicago, Illinois 60616 Attn: Carol Courtney Email: carolcourt@aol.com |
| DESCRIPTION OF CHA REPLACEMENT SITE: | 85,990 sq. ft. (1.97 acres) of vacant property located at 2240 and 2300-2332 S. Wabash Avenue. PINS: 17-27-100-012-0000, 17-27-108-006, -007, -008, -009, -010, -011, -012, -016 and -017. |
| PURCHASE PRICE: | \$10,318,800. |
| PURPOSE/USE: | The Board has determined that it is necessary or convenient for it to use and occupy the vacant property at 2450 S. State Street ("Property") for it to plan and prepare for a new neighborhood high school. The property at 2450 S. State Street is owned by the CHA and is adjacent to existing athletic facilities owned by the Board and the Park District that can be used by the school for physical education classes, athletic and sports programs and competitions. The CHA will lease the property to the Board in exchange for the CHA Replacement Site at 23 rd Street and South Wabash. The exchange is subject to HUD approval. The purchase price for the Replacement Site is \$10,318,800. This Board Report authorizes the execution of the contract to secure and access the CHA Replacement Site, the payment of the purchase price and the application to HUD to enable the Board and CHA to complete the proposed property exchange. |
| APPRAISED FAIR MARKET VALUE: | \$10,275,000.00 - Zimmerman Real Estate Associates |
| INSURANCE INDEMNIFICATION: | Authorize the General Counsel to negotiate any and all insurance and indemnification provisions in the Purchase and Sale Agreement and Access Agreements for testing and planning purposes. |
| AUTHORIZATION: | Authorize the General Counsel to include other relevant terms and conditions in the Purchase and Sale Agreement or related instruments. Authorize the President and Secretary to execute the Purchase and Sale Agreement. Authorize the General Counsel to negotiate and the Chief Operating Officer to execute all ancillary and related documents including access agreements and HUD applications required to administer or effectuate the purchase and exchange of the CHA Replacement Site for the lease of the proposed Near South High School site owned by the CHA. |
| AFFIRMATIVE ACTION: | Exempt. |
| LSC REVIEW: | Local School Council review is not applicable to this report. |

FINANCIAL:

Charge to Operations Department:
\$10,393,800 (\$10,318,800 purchase price + \$75,000 fees to extend closing date) + closing fees

Budget Classification No:
FY2023 Capital Funds; Capital Project Support Services

Fiscal Year: 2023

Source of Funds: \$3,393,800 in Capital Funds and \$7,000,000 in City of Chicago Tax Increment Financing

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

**LEGAL DESCRIPTION OF THE PROPOSED CHA REPLACEMENT SITE
(NEW NEAR SOUTH HIGH SCHOOL SITE PROJECT)**

LOT 1 AND PRIVATE ALLEY WEST AND ADJOINING IN SALLY M. FOLLANSBEE'S SUBDIVISION OF THE EAST 180.71 FEET OF BLOCK 20 IN CANAL TRUSTEE'S SUBDIVISION OF THE WEST 1/2 OF SECTION 27, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

and

LOTS 12 THRU 19 IN CHARLES FOLLANSBEE'S SUBDIVISION OF BLOCK 21 IN CANAL TRUSTEE SUBDIVISION OF THE WEST 1/2 OF SECTION 27, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS AND LOTS 1 AND 2 IN FOSTER'S SUBDIVISION OF BLOCK 32 IN CANAL TRUSTEES' SUBDIVISION OF THE WEST 1/2 OF SECTION 27, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

- PINS NOS.** 17-27-100-012-0000
- 17-27-108-006-0000
- 17-27-108-007-0000
- 17-27-108-008-0000
- 17-27-108-009-0000
- 17-27-108-010-0000
- 17-27-108-011-0000
- 17-27-108-012-0000
- 17-27-108-016-0000
- 17-27-108-017-0000

Totaling approximately 85,990 SF (1.97 Acres).

COMMON ADDRESSES:

2240 S. Wabash and 2300-2332 S. Wabash, Chicago Illinois

(Subject to Final Survey, Title Commitment and HUD Approval)

General Counsel Moriarty presented the following Statement for the Public Record:

In the Authorization section on page 2, the first sentence should read: Authorize the General Counsel to include other relevant terms and conditions in the purchase and sale agreement or related instruments. Additionally, in the Financial section, the matter should read, Source of Funds \$3,393,800 in capital funds and \$7 million in City of Chicago Tax Increment Financing.

Board Member Scott, Jr. moved and Board Member Chapman seconded the motion to adopt Board Report 22-0928-OP8.

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

Yeas: Ms. Chapman, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 4

Nays: Mr. Revuluri, Ms. Todd-Breland, and Ms. Medrano Novak – 3

President del Valle thereupon declared Board Report 22-0928-OP8 adopted.

The Secretary presented the following Statement for the Public Record:

Moving on, Mr. President, to the next separate vote. This is for [RS1 entitled - Request the Public Building Commission of Chicago to Perform Formulation Services: Planning, Pre-Design and Design Services for the FY23 New Near South High School Project].

22-0928-RS1

FINAL

REQUEST THE PUBLIC BUILDING COMMISSION OF CHICAGO TO PERFORM FORMULATION SERVICES: PLANNING, PRE-DESIGN AND DESIGN SERVICES FOR THE FY23 NEW NEAR SOUTH HIGH SCHOOL PROJECT

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

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

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

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

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

WHEREAS, the initial authorization to PBC for formulation services: planning, pre-design, and design services is for not-to-exceed \$5,000,000.

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

1. The PBC is hereby requested to perform necessary formulation services: planning, pre-design, and design services in order to develop the project budget, scope, utility and public right-of-way reviews and plans, and schedule for the FY23 New Near South High School project on behalf of the Board. The Chief Financial Officer and the Chief Operating Officer are hereby authorized to deliver a Project Notification to the PBC, as defined in the Intergovernmental Agreement between the Board and the PBC, dated February 1, 2007 (the "IGA").

2. These Projects are not part of the Modern Schools Across Chicago Program. This Project will be funded with capital funds generated in Fiscal Year 2023 or subsequent years. To the extent that other capital funds become available, the Board reserves the right to supplant Board Capital funds with other funding sources. The total initial authorization to PBC for the scope of work described herein for this Project shall not exceed \$5,000,000. The amount is not a guaranteed payment amount but is the maximum aggregate amount authorized for payment hereunder. Payments to the PBC shall be based upon approval costs by the Board and submission to the Board of supporting documentation. The scope of work shall include either a Design Competition and/or Design-Build delivery method, relevant programming, planning services, design services, procurement, surveys and studies, test fits, building assessment, environmental, public outreach, contingencies, utility coordination, public right of way, FFE, and management fees. PBC shall develop a detailed scope, schedule, and budget for review by the Board. After approval of the total project scope, schedule, and budget, the Board shall initiate a separate authorizing Board resolution to PBC for the construction of the project. The total undertaking shall deduct the value of this current authorization of \$5,000,000 for the net additional Board authority to PBC.
3. The Board's General Counsel is hereby authorized to execute an assignment to the PBC of any and all contracts entered into by the Board in connection with this Project and to execute any and all other documents necessary to effectuate this transfer. Any such contract may include a requirement that all construction work is subject to the terms contained in Board's existing Project Labor Agreement.
4. No cost may be incurred in excess of the level set forth in paragraph 2 above without prior Board approval.
5. This resolution is effective immediately upon its adoption.

Financials

\$5,000,000 FY2023 Capital Funds; Capital Project Support Services

Board Member Scott, Jr. moved and Board Member Chapman seconded the motion to adopt Board Report 22-0928-RS1.

General Counsel Moriarty presented the following Statement for the Public Record:

There is a language change on this as well. Under the Financial section on the second page, it's the last line, the current language should be stricken, it should read: \$5 million FY 2023 capital funds, semicolon, capital project support services, period.

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

Yeas: Ms. Chapman, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 4

Nays: Mr. Revuluri, Ms. Todd-Breland, and Ms. Medrano Novak – 3

President del Valle thereupon declared Board Report 22-0928-RS1 adopted.

The Secretary presented the following Statement for the Public Record:

And I would also like to note for the record that the revisions that were read into the record by General Counsel Moriarty, Mr. President, will be included in the final versions for the three Board Reports for OP7, OP8 and RS1. And they will be include in the Final Agenda of Action that we post.

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

22-0928-AR2

CORRECTED

AMEND BOARD REPORT 22-0824-AR5
AMEND BOARD REPORT 22-0727-AR7
AMEND BOARD REPORT 22-0622-AR5
**AUTHORIZE CONTINUED RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS
ON AN HOURLY OR FLAT FEE BASIS**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

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

This July 2022 amends #17 Ice Miller LLP.

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

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

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

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

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge \$4,785,000.00 ~~\$4,495,000.00~~ to Law Department - Professional Services:
Budget Classification Fiscal Year 2023.....10210-115

GENERAL CONDITIONS:

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

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

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

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

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

ATTACHMENT A

OUTSIDE COUNSEL LAW FIRMS

| Firm/Practitioner | Not to exceed Authority |
|---------------------------|--------------------------------|
| 1. Akerman LLP | \$50,000.00 |
| 2. Ancel Glink, P.C. | \$75,000.00 |
| 3. Borkan & Scahill, Ltd. | \$100,000.00 |

| | | |
|-----|--|--|
| 4. | Brothers & Thompson, P.C. | \$10,000.00 |
| 5. | Burke, Warren, Mackay & Serritella, P.C. | \$250,000.00 |
| 6. | Clauss ADR, Inc. | \$40,000.00 |
| 7. | Courname, Brendan | \$200,000.00 |
| 8. | Del Galdo Law Group, LLC | \$675,000.00 |
| 9. | Engler Baasten & Sraga LLC | \$50,000.00 |
| 10. | Fitzpatrick, Margaret | \$10,000.00 |
| 11. | Franczek, P.C. | \$1,050,000.00 |
| 12. | <u>Gordon Rees Scully Mansukhani, LLP</u> [Note: Amended in Board Report 22-0824-AR5 by <u>\$25,000.00</u>] | <u>\$110,000.00</u> \$35,000.00 |
| 13. | Half (Robert) a Temporary Legal Services Agency | \$850,000.00 |
| 14. | Hinshaw Culbertson | \$75,000.00 |
| 15. | Hogan, Linda | \$40,000.00 |
| 16. | Holt (Colette) & Associates | \$20,000.00 |
| 17. | <u>Ice Miller LLP</u> [Note: Amended in Board Report 22-0727-AR7 by \$30,000.00] | <u>\$105,000.00</u> \$55,000.00 |
| 18. | Jackson Lewis P.C. | \$25,000.00 |
| 19. | Jarecki Law Group | \$200,000.00 |
| 20. | Laner Muchin, LTD. | \$125,000.00 |
| 21. | LegalPeople | \$300,000.00 |
| 22. | Linebarger Goggan Blair & Sampson, LLP | \$10,000.00 |
| 23. | Lowder, Lee Ann | \$20,000.00 |
| 24. | Nielsen, Zehe & Antas, P.C. | \$100,000.00 |
| 25. | Reiter Burns, LLP | \$30,000.00 |
| 26. | Robinson, Stewart, Montgomery & Doppke LLC | \$25,000.00 |
| 27. | Salvatore, Prescott, Porter & Porter, PLLC | \$65,000.00 |

| | |
|--------------------------------------|---|
| 28. Schiff Hardin, LLP | \$50,000.00 |
| 29. Sotos Law Firm, P.C. | \$25,000.00 |
| 30. Taft Stettinius & Hollister, LLP | \$25,000.00 |
| 31. Thompson Coburn LLP | \$50,000.00 |
| 32. Yahmig, Esther | \$25,000.00 |
| TOTAL NTE AUTHORITY: | <u>\$4,785,000.00</u> \$4,495,000.00 |

Board Member Medrano Novak abstained on Board Report 22-0928-AR2 for the following vendor: Half (Robert) a Temporary Legal Services Agency, #13.

22-0928-AR3

WORKERS' COMPENSATION - PAYMENT FOR LUMP SUM SETTLEMENT FOR PATRICK DOW - CASE NO. 19 WC 036136

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Patrick Dow, Case No. 19 WC 036136 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of \$93,188.12.

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

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

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges
Account #12470-210-57605-119004-000000 FY 2023.....\$93,188.12

PERSONNEL IMPLICATIONS: None

GENERAL CONDITIONS:

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

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

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

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

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

22-0928-AR4

APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING KEIONA ELLIOTT V. BOARD, CASE NO. 1:20-CV-02706

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

DESCRIPTION: Subject to Board approval, the Board and Plaintiff, Keiona Elliott, have reached a settlement disposing of all claims against the Board in Case No. 1:20-cv-02706. The Board's total payout will not exceed \$95,000.00.

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

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge a total of \$95,000.00 as described above to the Law Department. Budget Classification Fiscal year 2023.....12460-115

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

GENERAL CONDITIONS:

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

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

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

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

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

22-0928-AR5

APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING MARY GREEN V. BOARD and LESLIE FOWLER, CASE NO. 2019 L 005960

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

DESCRIPTION: Subject to Board approval, the Board and Plaintiff, Mary Green, has reached a settlement disposing of all claims against the Board and Leslie Fowler in Case No. 2019 L 005960. The Board's total payout will not exceed \$95,000.00.

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

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge a total of \$95,000.00 as described above to the Law Department. Budget Classification Fiscal year 2023.....12460-115

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

GENERAL CONDITIONS:

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

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

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

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

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

22-0928-AR6

**PERSONAL INJURY - AUTHORIZE PAYMENT OF SETTLEMENT FOR
JOHN DOE (K.H.) v CBOE- CASE NO. 2019 L 005081**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the personal injury suit of John Doe (K.H.) v. Board of Education of the City of Chicago, Case No. 2019 L 005081 for **\$80,000.00**.

DESCRIPTION: 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 Litigated Tort Claims:
Account #12460-210-54535-231112-000000 FY 2023.....\$80,000.00

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).

22-0928-AR7

AUTHORIZE SETTLEMENT AGREEMENT WITH PEOPLES GAS

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

Authorize settlement agreement with The Peoples Gas Light and Coke Company aka Peoples Gas (“PG”) to fully write off certain transportation account numbers through 2016, with no balance due from Chicago Public Schools (“CPS”) and no reimbursement due from PG. The authority granted herein shall automatically rescind in the event a written settlement agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

VENDOR:

Vendor No. 62248
Peoples Gas
130 E. Randolph St.
Chicago, IL 60601

USER INFORMATION:

Contact: Law Department
42 W. Madison St.
Chicago, IL 60602
773-553-1700

DESCRIPTION: CPS and PG have uncovered certain billing disputes related to payments due to PG and/or received by PG between 2009 and 2016. PG has alleged, and CPS has denied, that CPS owes PG an outstanding balance totaling \$1,226,527.27, related to transportation account numbers 613677002-629, 613677002-619, 613677002-632, 613677002-247, 613677002-330, and 613677002-639. CPS has alleged, and PG has denied, that CPS paid PG \$66.467 million between 2009 and 2016 (including \$396 thousand for construction), with PG alleging that it only received \$62.096 million for the same period. The Parties wish to enter into a settlement agreement to resolve this dispute, with no balance due from CPS and no reimbursement due from PG. This agreement is expressly conditioned upon each party's covenant and affirmative promise not to pursue any claims arising from or related to, nor take any additional action to collect payment for, services or products rendered by PG to CPS or billing disputes by CPS to PG billings and charges up to and prior to 2017 for the above referenced accounts.

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

AFFIRMATIVE ACTION: The Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program) is not applicable to the agreement.

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

GENERAL CONDITIONS:

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

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

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

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

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

22-0928-AR8

**PROPERTY TAX APPEAL REFUND – AUTHORIZE SETTLEMENT
FOR PTAB NO. 19-50718, 1260 ASTOR STREET BUILDING CORPORATION,
1260 N. ASTOR, CHICAGO, ILLINOIS**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorized settlement of appeal PTAB No. 19-50718, 1260 Astor Street Building Corporation, 1260 N. Astor, Chicago, Illinois. This settlement results in a total refund of \$103,207.67 plus interest, for the tax year involved. The refund will be implemented by reductions in the Board's property-tax revenues in calendar year 2022 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 2022 or thereafter....\$103,207.67 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 Medrano Novak abstained on Board Report 22-0928-AR8 for the following:
1260 Astor Street Building Corporation.**

22-0928-AR9

**PROPERTY TAX APPEAL REFUND – AUTHORIZE SETTLEMENT
FOR PTAB NOS. 18-41441; 19-51567 AND 20-47229
MB REAL ESTATE, 1 N. DEARBORN STREET (NB: CBOE BUILDING)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorized settlement of appeals by PTAB Nos.18-41441; 19-51567 and 20-47229 MB Real Estate, 1 N. Dearborn Street (NB: CBOE Building). This settlement results in a total refund of \$260,965.00 plus interest, for the tax years involved. The refund will be implemented by reductions in the Board's property-tax revenues in calendar year 2023 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 2023 or thereafter ---- \$260,965.00 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 Ponder seconded the motion to adopt Board Reports 22-0928-AR2 through 22-0928-AR9.

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

Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Ms. Medrano Novak, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 7

Nays: None

President del Valle thereupon declared Board Reports 22-0928-AR2 through 22-0928-AR9, with the noted abstentions for Board Member Medrano Novak, adopted.

The Secretary presented the following Statement for the Public Record:

Mr. President, I will continue with items from the Chief Executive Officer that do require a vote.

22-0928-EX6

APPROVE THE MEMORANDUM OF AGREEMENT WITH THE BOARD OF TRUSTEES OF THE PUBLIC SCHOOL TEACHERS' PENSION AND RETIREMENT FUND OF CHICAGO

THE CHIEF EXECUTIVE RECOMMENDS THE FOLLOWING:

That the Board approve and ratify a tentative agreement between the Board of Education of the City of Chicago and the Board of Trustees of the Public School Teachers' Pension and Retirement Fund of Chicago regarding leave protocols for Trustees.

DESCRIPTION: On July 29, 2022 representatives of the Board of Education of the City of Chicago reached a tentative agreement with representatives of the Board of Trustees of the Public School Teachers' Pension and Retirement Fund of Chicago ("CTPF"), which was ratified by the CTPF Board of Trustees on August 17, 2022. The agreement establishes protocols for Trustees who are full time Chicago Public Schools ("CPS") staff members to seek leave from their regular work duties for CPS in order to attend to CTPF duties.

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

FINANCIAL: This agreement does not create additional financial obligations for the Board.

22-0928-EX7

RATIFY TENTATIVE AGREEMENT BETWEEN THE BOARD OF EDUCATION OF THE CITY OF CHICAGO AND THE CHICAGO TEACHERS UNION, LOCAL 1, IFT-AFT, AFL-CIO REGARDING COVID-19 HEALTH AND SAFETY FOR SCHOOL YEAR 2022-2023

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Board approve and ratify a tentative agreement between the Board of Education of the City of Chicago and the Chicago Teachers Union, Local 1, IFT-AFT, AFL-CIO regarding COVID-19 health and safety for the 2022-2023 school year.

DESCRIPTION: On August 17, 2022, representatives of the Chief Executive Officer reached a tentative agreement with Chicago Teachers Union, Local 1, IFT-AFT, AFL-CIO ("the Union") with respect to terms and conditions regarding COVID-19 health and safety protocols for the current school year. Representatives of the Union have advised the Chief Executive Officer's representatives that the employees in the bargaining unit ratified the tentative agreement on August 26, 2022. The Chief Executive Officer recommends that the Board ratify that agreement. A copy of the fully executed agreement will be placed on file in the Office of the Board.

LSC REVIEW: Not applicable.

FINANCIAL: Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, the expenditures are deemed to be contingent liabilities only, subject to appropriations in the FY23 Budgets.

22-0928-EX8

**WARNING RESOLUTION – AISHA MCCARTHY, CONTRACT PRINCIPAL,
JOHN HARVARD ELEMENTARY SCHOOL OF EXCELLENCE**

TO THE CHICAGO BOARD OF EDUCATION

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

DESCRIPTION: Pursuant to the provisions of 105 ILCS 5/34-85, the applicable statute of the State of Illinois, and the Rules of the Board of Education of the City of Chicago, a Warning Resolution be adopted and issued to Aisha McCarthy, Principal, for exhibiting conduct unbecoming a Contract Principal.

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

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

AFFIRMATIVE ACTION REVIEW: None.

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

PERSONNEL IMPLICATIONS: None.

Board Member Todd-Breland moved and Board Member Chapman seconded the motion to adopt Board Reports 22-0928-EX6 through 22-0928-EX8.

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

Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Ms. Medrano Novak, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 7

Nays: None

President del Valle thereupon declared Board Reports 22-0928-EX6 through 22-0928-EX8 adopted.

The Secretary presented the following Statement for the Public Record:

Mr. President, I will continue with items from the Board that do require a vote.

22-0928-RS5

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

WHEREAS, on September 23, 2022, the Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following educational support personnel pursuant to Board Rule 4-1:

| Name | School | Effective Date |
|------------------|---|--------------------|
| Georgina Reynoso | City Wide Facility Operations and Maintenance | September 28, 2022 |
| Deborah Ruetsche | William Howard Taft High School | September 28, 2022 |

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

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

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

NOW, THEREFORE, BE IT RESOLVED:

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

22-0928-RS6

**RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION
TO DISMISS PROBATIONARY APPOINTED TEACHERS**

WHEREAS, on September 23, 2022, the Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following probationary appointed teachers pursuant to Board Rule 4-1 and 105 ILCS 5/34-84:

| Name | School | Effective Date |
|----------------------|--|--------------------|
| Uriel Biurcos Angulo | Jose De Diego Elementary Community Academy | September 28, 2022 |
| Pedro Ibarra | Alessandro Volta Elementary School | September 28, 2022 |
| Jennifer Schultz | Walt Disney Magnet Elementary School | September 28, 2022 |

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

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

WHEREAS, the Chief Executive Officer or his designee has previously notified the affected probationary appointed teachers of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED:

1. That pursuant to Board Rule 4-1 and 105 ILCS 5/34-84, the above-referenced probationary appointed teachers are dismissed from Board employment effective on the date set opposite their names.
2. The Board hereby approves all actions taken by the Chief Executive Officer or his designee to effectuate the dismissal of the above-named probationary appointed teachers.
3. The Chief Executive Officer or his designee shall notify the above-named probationary appointed teachers of their dismissal.

22-0928-RS7

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

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

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

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

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

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

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

WHEREAS, the employee identified on Attachment A were removed from the attendance center to which they were assigned pursuant to Section 2 of the Reassignment Policy, and the Chief Executive Officer directed that each employee receive a notice of removal and each employee did receive said notice; and

WHEREAS, all of the identified employees failed to secure a permanent appointment within at least 10 school months after they received their notice of removal and the Chief Executive Officer directed that each of the identified employees receive at least 14 days' notice that they would be honorably terminated from service and each employee has received said notice.

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

1. That the employee listed on Attachment A are honorably terminated from service effective on the date of honorable termination indicated on Attachment A, pursuant to the Board's Reassignment Policy.
2. That those employee listed on Attachment A, who were tenured at the time of their honorable termination, shall have their tenure and full seniority restored without further formal Board action, if they are rehired by the Board to a permanent teaching position within two (2) years of the date of their honorable termination.

That this Resolution shall be effective upon adoption.

ATTACHMENT A

REASSIGNED TEACHER SCHEDULED FOR HONORABLE TERMINATION

| LAST NAME | FIRST NAME | TERMINATION DATE |
|-----------|------------|--------------------|
| Mckay | Miranda | September 30, 2022 |

Board Member Scott, Jr. moved and Board Member Chapman seconded the motion to adopt Board Reports 22-0928-RS5 through 22-0928-RS7.

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

Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Ms. Medrano Novak, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 7

Nays: None

President del Valle thereupon declared Board Reports 22-0928-RS5 through 22-0928-RS7 adopted.

The Secretary presented the following Statement for the Public Record:

I believe Board Member Ponder has Motion MO3.

Board Member Ponder presented the following Motion:

22-0928-MO3

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL
CLOSED SESSION MINUTES FROM AUGUST 24, 2022**

MOTION ADOPTED that the Board adopt the minutes of the closed session meeting of August 24, 2022 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 August 24, 2022 shall be maintained as confidential and not available for public inspection.

Board Member Scott, Jr. seconded the motion to adopt Motion 22-0928-MO3.

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

Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Ms. Medrano Novak, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 7

Nays: None

President del Valle thereupon declared Board Report 22-0928-MO3 adopted.

The Secretary presented the following Statement for the Public Record:

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

Vice President Revuluri presented the following Motion:

22-0928-MO4

MOTION TO HOLD A CLOSED SESSION

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

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

Board Member Todd-Breland seconded the motion to adopt Motion 22-0928-MO4.

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

Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Ms. Medrano Novak, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 7

Nays: None

President del Valle thereupon declared Board Report 22-0928-MO4 adopted.

**CLOSED SESSION
RECORD OF CLOSED SESSION**

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

(1) The Closed Meeting was held on September 28, 2022, beginning at 4:13 p.m. at the CPS Loop Office, 42 W. Madison Street, Garden Level, GC-107, and Chicago Illinois 60602.

(2) **PRESENT:** Mr. Revuluri*, Ms. Todd-Breland, Ms. Chapman, Ms. Medrano Novak*, Mr. Scott, Jr., Ms. Ponder and President del Valle – 7

ABSENT: None

***Notes:** Vice President Revuluri joined the meeting via Google Meet and Member Sulema Medrano Novak joined the meeting via telephone.

(3) **STAFF PRESENT:** Pedro Martinez, Bogdana Chkoumbova, Joseph Moriarty, Adam Lechnir, and Estela Beltran.

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

No votes were taken in Closed Session.

After Closed Session the Board reconvened.

Members present after Closed Session: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Ms. Medrano Novak, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 7

Members absent after Closed Session: None.

The Secretary presented the following Statement for the Public Record:

I will continue with Executive Session items. I will begin with Unfinished Business from the Board from the August 24, 2022 meeting. 22-0824-EX8 as noted on the Public Agenda is Report on Principal Contract (New ALS). And, Mr. President, for the record I would like to note that the Unfinished Business from August, EX8 will be Deferred.

22-0824-EX8

DEFERRED

REPORT ON PRINCIPAL CONTRACT (NEW ALS)
(Note: this matter is to be considered in Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).

The Secretary presented the following Statement for the Public Record:

Mr. President, I will continue with items from the Chief Executive Officer. These items do require a vote.

EX9 as noted on the Public Agenda is to Appoint Chief Officer. So the Action before the Board for EX9 is Transfer and Appoint Chief of Early Childhood Education Effective August 28, 2022 and Ratify all Lawful Actions Taken as Chief of Early Childhood Education Since August 28, 2022 for (Leslie McKinily).

EX10 as noted on the Public Agenda is to Appoint Chief Officer. So the Action before the Board for EX10 is Transfer and Appoint Chief of Schools - Network 10 Effective August 14, 2022 and Ratify all Lawful Actions Taken as Chief of Schools Since August 14, 2022 for (Mira Weber).

22-0928-EX9

**TRANSFER AND APPOINT CHIEF OF EARLY CHILDHOOD EDUCATION
EFFECTIVE AUGUST 28, 2022 AND RATIFY ALL LAWFUL ACTIONS TAKEN
AS CHIEF OF EARLY CHILDHOOD EDUCATION SINCE AUGUST 28, 2022
(LESLIE MCKINILY)**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THAT:

- 1) The Board transfer and appoint Leslie McKinily to the position of Chief of Early Childhood Education effective August 28, 2022 at the salary set forth below.
- 2) The Board ratify, adopt, and assume all lawful acts taken by Leslie McKinily as Chief of Early Childhood Education between 12:00 a.m. August 28, 2022 and the Board's approval of this Board Report.

DESCRIPTION:

| <u>NAME</u> | <u>FROM</u> | <u>TO</u> |
|-----------------|--|---|
| Leslie McKinily | External Title: Deputy Chief of ECE Function Title: Deputy Chief Position No: 475337 Basic Salary: \$157,590 Pay Band: S12 Budget Classification: 11385-115-51100-230010 11385-362-51100-376684 | External Title: Chief of ECE Functional Title: Chief Position No: 575051 Basic Salary: \$178,000 Pay Band: S13 Budget Classification: 11360-362-52100-230010-376684 |

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

22-0928-EX10

**TRANSFER AND APPOINT CHIEF OF SCHOOLS - NETWORK 10
EFFECTIVE AUGUST 14, 2022 AND RATIFY ALL LAWFUL ACTIONS TAKEN
AS CHIEF OF SCHOOLS SINCE AUGUST 14, 2022
(MIRA WEBER)**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THAT:

- 1) The Board transfer and appoint Mira Weber to the position of Chief of Schools - Network 10, effective August 14, 2022 at the salary set forth below.
- 2) The Board ratify, adopt, and assume all lawful acts taken by Mira Weber as Chief of Schools between 12:00 a.m. August 14, 2022 and the Board's approval of this Board Report.

DESCRIPTION:

| <u>NAME</u> | <u>FROM</u> | <u>TO</u> |
|-------------|--|---|
| Mira Weber | External Title: Deputy Chief of Schools Function Title: Deputy Chief Position No: 605142 Basic Salary: \$165,000 Pay Band: S12 | External Title: Chief of Schools Functional Title: Chief Position No: 545664 Basic Salary: \$170,000 Pay Band: S13 Budget Classification: 02501-115-51100-221080-000000 |

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

Board Member Todd-Breland moved and Board Member Scott, Jr. seconded the motion to adopt Board Reports 22-0928-EX9 and 22-0928 EX10.

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

Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Ms. Medrano Novak, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 7

Nays: None

President del Valle thereupon declared Board Reports 22-0928-EX9 and 22-0928-EX10 adopted.

The Secretary presented the following Statement for the Public Record:

There are no further items on the Executive Session agenda.

OMNIBUS

At the Regular Board Meeting held on September 28, 2022, the foregoing motions, reports and other actions set forth from number 22-0928-MO1 through 22-0928-EX10 except as otherwise indicated, were adopted as the recommendations or decisions of the Chief Executive Officer and General Counsel.

Board Member Medrano Novak abstained on Board Reports 22-0928-PR6 (Monthly CIP) [CCC Holdings, Inc., Leopardo Companies Inc.]; 22-0928-PR7 [The University of Chicago #1]; 22-0928-AR2 [Half (Robert) a Temporary Legal Services Agency #13]; and 22-0928-AR8 (PTAB Settlement) [1260 Astor Street Building Corporation].

ADJOURNMENT

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

President del Valle thereupon declared the Board Meeting adjourned.

I, 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 September 28, 2022 held as a hybrid of in-person for Board Members, Senior Cabinet Members, and Honorary Student Board Member, and electronically via Zoom and Live Stream at cpsboe.org.

**Estela G. Beltran
Secretary**

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