

Susan J. Narrajos Secretary

Issalma Franco Assistant Secretary

April 7, 2025

Sean B. Harden President, and Members of the Board of Education

Board of Education | City of Chicago

Enclosed is a copy of the **Agenda** for the **Agenda Review Committee Meeting** to be held on **Wednesday, April 9, 2025, at 10:30 a.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on April 24, 2025. The Board President and the Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at cpsboe.org.

Public Participation Guidelines are available on www.cpsboe.org.

For the April 9, 2025 Agenda Review Committee meeting, advance registration to speak will be available beginning Monday, April 7th at 10:30 a.m. and will close on Tuesday, April 8th at 10:30 a.m. Anyone interested in speaking can sign up. After the 24-hour registration period, a lottery will randomly select a set number of speakers from those who registered. For example, if 100 people register, the lottery might select 30 of them to speak. This process gives everyone a fair chance to address the Board. Advance registration during this period is available by the following methods:

- Online: www.cpsboe.org (recommended)
- Phone: (773) 553-1600

To ensure equity of access to address the Board, an individual may not speak at backto-back meetings and more than one meeting per month. If you register for back-to-back meetings and more than one meeting per month, you will not be included for that meeting lottery. In the event an individual registers to speak at a consecutive meeting, the individual will not be called to address the Board.

Advance registration to observe will also be available beginning Monday, April 7th at 10:30 a.m. and will close on Tuesday, April 8th at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

- Online: www.cpsboe.org (recommended)
- Phone: (773) 553-1600



Although Advance Registration is recommended, you can also register to observe a meeting on the day of an Agenda Review Committee Meeting via:

• Same Day in Person Observer Registration: 42 W. Madison Street lobby

• Registration Time: Opens at 10:15 a.m. and will remain open for the duration of the Agenda Review Committee Meeting

Same Day, In-Person Observer Registrations are taken on a first come, first serve basis as seats become available.

The Public Participation segment of the meeting will begin following the President's opening statement and proceed for no more than 30 registered speakers for sixty minutes. Registered speakers will receive instructions for Public Participation.

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

Sincerely,

Susan J. Narrajos

Susan J. Narrajos Secretary

SJN Enclosures



Office of the Board 1 North Dearborn Street Suite 950



Meeting Agenda

Wednesday, April 9, 2025 10:30 AM

Office of the Board

Agenda Review Committee



The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on April 24, 2025

<u>AGENDA</u>

April 9, 2025

CALL TO ORDER

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

DISCUSSION OF AGENDA REVIEW COMMITTEE MEETING AGENDA ITEMS

EDUCATION ITEMS

 Resolution RE: National Board Certified Teachers Recognition National Board Certified Teachers Class of 2024 and 2024 Renewed National Board Certified Teachers
 Authorize the Second Renewal Agreement with Various Not-For-Profit Organizations for Community Schools Initiative (CSI) Sustainable Community School Services
 Authorize a New Agreement with Renaissance Learning, Inc. for Student Assessment Platform Services
 Authorize the Second (Final) Renewal Agreement with Various Vendors for In-School Arts Education Services

STUDENT PROTECTIONS AND TITLE IX ITEM

5 Rescind Amend Board Report 24-0725-PO1 and Adopt Final Comprehensive Non-Discrimination, Harassment, and Retaliation Policy

MARKETING ITEM

6 Authorize the Commencement of the Public Comment Period for the Amendment of the Commercial Activity Policy



The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on April 24, 2025

NUTRITION SUPPORT SERVICES ITEM

7

Authorize the Third Renewal Agreement with Various Vendors for Food Management Services

PROCUREMENT ITEM

8 Authorize a New Agreement with Various Vendors for Custom Printing Services and Promotional Items

INFORMATION AND TECHNOLOGY ITEM

9 Authorize a New Agreement with Sentinel Technologies, Inc. for Firewall Licensing, Maintenance, and Support Services

PORTFOLIO MANAGEMENT - CHARTER RENEWAL ITEMS

10 - 25 Placeholder for Charter School Renewal Items

CAPITAL - CHARTER LEASE RENEWAL ITEMS

26 - 33 Placeholder for Charter Lease Renewal Items

STANDARD MONTHLY REPORTS

Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies

Transfer of Funds

Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program

Report on Principal Contracts (New)

Report on Principal Contracts (Renewals)



The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on April 24, 2025

STANDARD MONTHLY REPORTS, CONTINUED

Chief Procurement Officer Delegation of Authority Report for February 2025 Pursuant to Board Rule 7-14(c) and Chief Financial Officer Report for February 2025 Pursuant to Board Rule 7-13(d)

Report on Board Report Rescissions

MOTIONS

Motion RE: Approval of Record of Proceedings of Meetings Open to the Public from March 5, 2025 and March 20, 2025

Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from March 5, 2025 and March 20, 2025

25-0409-MO1 Motion RE: Recess

RECONVENE

PRESENTATIONS

- Office of Student Protections & Title IX Update
- **Office of Inspector General Update**

MOTION

25-0409-MO2 Motion to Hold a Closed Session



The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on April 24, 2025

CLOSED SESSION

- 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.

RECONVENE

ADJOURN

Guidelines for Public Participation at Chicago Board of Education Meetings

These Guidelines are designed to ensure a fair and organized process for public participation at Board of Education meetings. Below you'll find details on how to register to speak, observe meetings, and other important information. The following Guidelines for Public Participation are issued by the President of the Board of Education of the City of Chicago ("Board President" and "Board") in accordance with Board Rule 2-4.1 and replace the Guidelines that were in effect October 2023.

General Information

Observing the Meeting

Watching Online

Members of the public, employees of the District, Local School Council members and members of other groups may view the meeting live by selecting "Watch live" on the Board's website at <u>www.cpsboe.org</u>.

In-Person Observer Attendance

- To attend in person, you must register in advance to assure your seat. Registration opens 48 hours before a meeting.
- There are 100 observer slots available for advance observer registration.
- If advance registration is full or has closed, same-day, in-person observer registration is also available. You can still register on the day of the meeting in person, starting at 10:15 a.m. on a first-come, first-serve basis.
- Same-day, in-person registration begins at 10:15 a.m. the day of the Committee meeting and Board meeting in the lobby at 42 W. Madison (unless the location or time is otherwise indicated). Please be aware that same-day, in-person observer registration is taken on a first-come, first-serve basis, and registrations will be taken as open seats are available.

How to Register

- Online: Visit www.cpsboe.org (recommended)
- Phone: Call (773) 553-1600

Accommodations - Accessibility

All meeting locations are ADA and generally accessible in consideration of those with disabilities:

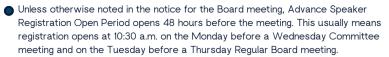
Individuals with a physical impairment that substantially limits one or more major life activity who require an accommodation, auxiliary aid and/or other services to participate in a Board meeting must notify the Board Office at (773) 553-1600 at least two (2) business days prior to the meeting to request the accommodation, auxiliary aid and/or other service.

Sign language interpretation is available upon request without prior notice.

Restrictions

Current or prospective vendors wishing to present products or services for purchase should not use the public participation portion of a Board meeting for this purpose. Handheld posters and placards are not allowed in the Board Room.

Advanced Speaker Registration Open Period



The Advance Registration Open Period will remain open for a 24 hour period.

How to Register

- Online: Visit www.cpsboe.org (recommended)
- Phone: Call (773) 553-1600

Randomized Lottery for Speaker Selection

In order to provide more equity of voice during the public participation segment, a randomized lottery will be conducted to select speakers for any meeting where the number of registered speakers exceeds the number of slots available.

- <u>Randomized Selection</u>: During a 24 hour registration period, anyone interested in speaking can sign up. After this time, a lottery will randomly select a set number of speakers from those who registered. For example, if 100 people register, the lottery might select 30 of them to speak. This process gives everyone a fair chance to address the Board.
- <u>Number of Speakers:</u> The Board will allocate no more than 30 speaking slots to members of the general public to speak to the Board.
- <u>Notifications</u>: After the lottery, you'll receive an email confirming whether or not you've been selected to speak. Instructions for participating in the meeting will also be provided.
- <u>Applicability</u>: The Randomized Lottery applies to all Board Meetings where advanced registration is available. This system will not only apply to Board Meetings but also to other meetings where advanced registration is available, such as Committee meetings and Hearings.

Participation

Speakers who registered via the Advance Registration process will have the option to attend in person at the location of the Board meeting or via electronic/telephonic means.

Limitations on Speaking

To maintain a fair chance for speakers to address the Board, you may not speak at back-toback meetings and you may not speak at more than one meeting per month.

- If you register for back-to-back meetings and more than one meeting per month, you will not be included for that meeting lottery. This ensures more opportunities for the public to address the Board.
- Speakers may not cede their time to another person.

Speaker Remarks and Submissions

- Each speaker is given .two (2) minutes to present their remarks and materials to the Board. Speakers must end their presentation upon the request of the Board Secretary when their time is up to allow the next speaker to begin.
- All public presentations must be limited to issues of concern before the Board and/or related to the Chicago Public Schools.
- Comments of a personal nature, unrelated to the operations of Board or CPS, directed towards individual Board members, employees of the Board or any other individual are not permitted.
- It is the meeting chair's prerogative to limit the discussion of any speaker to allow for broad and diverse public participation.
- All speakers must adhere to the Behavior Expectations in the following section.

Order of Speakers

The Board Secretary may group speakers according to a particular topic and may call certain speakers out of numerical order so that all comments regarding a particular topic may be heard together.



PAR OF EDUCATION

Union Representatives and Public Officials

- O Union representatives that are elected officers may address the Board.
- City, state, and federal officials may request to speak by contacting the Department of Intergovernmental Affairs at <u>IGA@cps.edu</u>.
- Each union representative or public official is given five (5) minutes to present their remarks.
- Union representatives and public officials may not cede their time to another person.
- The Board Secretary at the discretion of the President may call city, state, and federal officials to speak at any time, as appropriate.

Interpreters

- An interpreter will be provided for those speakers who wish to make their remarks in Spanish, and Spanish-language interpreters are available. If you need an interpreter for a different language, please notify the Board Office at least two (2) business days before the meeting.
- While speakers may choose to address the Board in Spanish, they will need to provide a written version of their statement the day prior to the meeting if they wish to have it translated into English during the meeting. Speakers who do not provide their statement in advance may still address the Board, but their statement will be translated and shared with Board Members at a later time.

Behavior Expectations

- The Board values and welcomes courteous, respectful, and civil behavior from all speakers and all persons attending a Board meeting. The Board expects speakers to limit statements to those relating to the operations of the Board or CPS, and refrain from comments of a personal nature, unrelated to the operations of the Board and CPS. It is the meeting chair's prerogative to limit the discussion of any speaker to allow for broad and diverse public participation.
- Profane language, unsolicited comments, and disruptive behavior are prohibited. Individuals who are disruptive may be given a warning and may also be removed from the meeting, if necessary. If any individual is removed from a meeting as a result of disruptive behavior, the individual may forfeit their right of reentry to future Board meetings.

Written Comments and Other Participation

Submitting Written Comments

Even if you are not selected to speak during Public Participation, you can submit written comments. Complete the Written Comments Form on the Board's website or send your comments by mail to 1 N. Dearborn, Suite 950, Chicago, IL 60602. Unless otherwise noted in the public notice for the Board meeting, written comments must be submitted between the posting of the Board meeting agenda and 5 p.m. the day after the Board meeting for consideration by Board members and inclusion in the meeting proceedings.

Media and Recordings

- The Board records the public participation portion of each Board meeting. The Board reserves the right to edit any and all portions of the recording from each monthly meeting. These recordings are aired on local cable channels for the convenience of the public. Members of the public can copy any portion of the public participation or business portion of the meeting from the televised broadcast or from www.cpsboe.org.
- An area of the Board Room will be designated for members of the media who wish to cover the Board meeting. This number may be limited in order to accommodate as many public participants as possible. Guidelines and requirements for media access to Board meetings are issued by the Office of Communications.

These guidelines have been developed to ensure that everyone has a fair chance to participate in Board meetings. Thank you for your cooperation and commitment to fostering a respectful and inclusive environment.

Contact Us

773-553-1600

www.cpsboe.org



Board of Education

Office of the Board 1 North Dearborn Street Suite 950 Chicago, IL 60602

Board Report

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Agenda Date: 4/24/2025

RESOLUTION RE: NATIONAL BOARD CERTIFIED TEACHERS RECOGNITION NATIONAL BOARD CERTIFIED TEACHERS CLASS OF 2024 AND 2024 RENEWED NATIONAL BOARD CERTIFIED TEACHERS

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

WHEREAS, the NBPTS has developed and operates a national voluntary system to assess and certify teachers, counselors, and librarians who meet these standards, and to recognize those who demonstrate the highest levels of competency; and

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

WHEREAS, National Board Certified Teachers have gone through a rigorous renewal process to maintain their certification after 5 years of service as an NBCT, and

WHEREAS, in partnership with the *Nurturing Teacher Leadership* program of the Chicago Teachers Union that provides candidate support, NBCT program management, mentoring, cohort facilitation, and professional development for CPS teachers, counselors, and librarians seeking National Board Certification, and for NBCTs who seek to renew their NBCT credential; and

WHEREAS, a total of 36 Chicago Public Schools teachers, counselors, or librarians have earned this certificate in December of 2024; and a total of 73 National Board Certified Teachers have renewed their NBCT status through the NBPTS Maintenance of Certification process in December of 2024, exemplifying the goals and standards that this Board of Education encourages all teachers, counselors, and librarians to emulate; and

WHEREAS, 36 National Board Certified Teachers - Class of 2024 are:

Allison Augustine	Erin Kelley	Carole Namowicz
Ayrin Bell	Isabelle Kozlov	Kelsey Nelson
Juliana Boccumini	Olga Kreatsoulas Psyhogios	Rosemary Pannell
Alyson Boner	Lance Larsen	Madalynn Peterek
Nicole Cannon	Sophia Logothetis	Elisabeth Race
Amy Dobner	Adriana Lopez	Raquel Rattray
Gabriel Dominguez	Haydee Lopez	Kamila Safinski
Jean Fitzgerald	Anita Martinez	Isaac Sporrong
Richard Flack	Brian McMahon	Zachary Sweet
Joseph Gondolfi	Julie Merrell	Grant Tedaldi
Matthias Jamison-Koenig	Jane Mizzi	Aleefah Thompson
Ryan Johns	Robin Morgan	Nicole Wimberly

Board of Education

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Agenda Date: 4/24/2025

WHEREAS, 73 National Board Certified Teachers who have renewed their NBCT in 2024 are:

Andrea Anders	Kathryn Fahey	Alison Ortony
Tristan Arnold		Beth Pfeiffer
	Jenny Ford	
Sara Baar-Ledford	Amy Fritsch	Marilyn Ray
Lynn Bailey	David Golden	Aaron Reed
Heather Banu	Alicia Gomez	Jennifer Reisner
Robert Bendik	Derek Gould	Mirelle Rivera
Carmella Berthia	Megan Grochowiak	Jennifer Ronan
Leigh Bertucci	Timothy Gronholm	Jennifer Rucker
Kristina Brady	Yezenia Guzman	Thomas Shriner
Tia Brownlee	Jennifer Harris	Katherine Simon
Lucille Burmov	Melissa High	Paula Sontag
Alicia Carlisle	Catherine Irving	Sara Spachman
Loreal Carrethers	Brigid Jennings	Hemang Srikishan
Jaclyn Cassello	Rivanna Jihan	Leah Stephens
Tiffany Childress Price	Patricia Keating	Anthony Suarez
Leo Congenie	Naseeb Khatoon	Catherine Sweeney
Nicole Cordero	Asma Khudeira	Chad Thomas
Anna Cruz	Matthew Lemoyne	Cynthia Thompson
Nada Cuvalo	Melina Lesus	Joseph Tierhold
Miranda De Young	Debra Liu	Rachel Urquhart
Debra Dossing	Lance Loiselle	Maria Vazquez
Elizabeth Drake	Andrea Malek	Samantha Villa
Cheryl Dudeck	Michael McDevitt	Heather Walters
Elizabeth Dyrst	Laura McKnight	Jeffrey Whitcomb
	Patricia Meegan	

NOW, THEREFORE, BE IT RESOLVED, that we, the President and Members of the Board of Education of the City of Chicago, gathered here this 20th day of March 2025, do commend these 109 teachers, counselors, and librarians for their commitment to high and rigorous teaching standards and for achieving or renewing National Board Certification. We also encourage the Chicago Teachers Union Quest Center to continue their efforts in recruiting and providing support for more National Board Certified Teachers in our schools and to continue advocating for a commitment to high quality teaching for all teachers, counselors, and librarians.

BE IT FURTHER RESOLVED, that a suitable copy of this resolution be made available to the 36 teachers, counselors, and librarians who have achieved National Board Certification in 2024, and to the 73 teachers, counselors, and librarians who have renewed their National Board Certification in 2024.



Board of Education

Board Report

Office of the Board 1 North Dearborn Street Suite 950 Chicago, IL 60602

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Agenda Date: 4/24/2025

AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second renewal agreement with Various Not-For-Profit Organizations to provide Community Schools Initiative (CSI) Partner Agency Services to all units at an estimated annual cost set forth in the Financial Section of this report. The vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for the vendors' services are currently being negotiated. No services shall be provided by and no payment shall be made to any Not-for-Profit Organization prior to the execution of their written agreement. The authority granted herein shall automatically rescind as to each Not-for-Profit Organization in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to the agreements is stated below.

Specification Number: 23-003

Contract Administrator: Garvis, John R. / 773-553-2280

USER INFORMATION:

Project

Manager: 10872 - Office of Sustainable Community Schools

42 West Madison Chicago, IL 60602

Berg, Autumn L 773-553-3138

ORIGINAL AGREEMENT:

The original agreement (authorized by 23-0426-PR8) in the amount of \$10,000,000 is for a term commencing May 1, 2023 and ending April 30, 2024, with the Board having six (6) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3. The original agreement was amended (authorized by 23-0524-PR4) to add two (2) vendors to the list of approved vendors. The first renewal was exercised in the amount of \$10,000,000 (authorized by Board Report 24-0321-PR1) for a one (1) year term commencing May 1, 2024 and ending on April 30, 2025.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing May 1, 2025 and ending April 30, 2026.

OPTION PERIODS REMAINING:

There are four (4) option periods for one (1) year each remaining.

Board of Education

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Agenda Date: 4/24/2025

SCOPE OF SERVICES:

Lead Partners shall continue to work with the community school(s), referred to as Partner School(s), to fulfill the goals of the CPS CSI-SCS Initiative, including the following: (1) improve the physical, social and emotional well-being of participating students and (2) improve student academic development and performance. To accomplish these goals, each Partner School and its Lead Partner shall provide a safe, supportive environment within the school building for out of school time educational, cultural, and recreational activities tailored to meet the needs of high-risk students and their families. Adult family activities and services may take place during the regular school day. Student and family activities and services will be tailored to the needs specific to each school site as determined, in part, through the CSI Needs Assessment. Lead Partners will be required to provide programs and services in the following categories: (1) academic programs for students, (2) health referrals to students and families, (3) social emotional learning and supports for students and families, (4) enrichment and recreational activities for students, and (5) family programming. The opportunities provided must align to the Illinois Common Core Standards, the school's Continuous Improvement Work Plan (CIWP), and the Illinois Social and Emotional Learning Standards, where relevant. Students and their families shall be able to choose from a variety of recreational, cultural and enrichment activities that provide opportunities to explore and develop skills, talents and hobbies.

DELIVERABLES:

The specific Services Lead Partner will provide to Participants at a Partner School shall be detailed in the CSI Service Plan Lead Partner electronically submits to the CSI Program Manager for approval. Service Plans shall only include those types of Services described herein and may not include any Services not described in Lead Partner's Scope of Services.

OUTCOMES:

Lead Partners' Services shall result in the following: (1) Improvement of the physical, social and emotional well-being of participating students; and (2) Improved student academic development and performance.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, the contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE, as the organization is a Not-for-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Various School Units and Central Office Units

FY25 - \$1,966,667 FY26 - \$9,833,333

Not to exceed \$11,800,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision,

Board of Education

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Agenda Date: 4/24/2025

in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:

Patrice Demandes

PATRICIA HERNANDEZ Chief Procurement Officer

Approved:

Pedro Martinez Chief Executive Officer

Approved as to Legal Form: 365

Ruch bam

RUCHI VERMA General Counsel

1)

Vendor # 14221 B.U.I.L.D. INCORPORATED

5100 W. HARRISON

CHICAGO, IL 60644

Mario Hernandez

773 227-2880

3)

4)

Vendor # 39142 BRIGHTON PARK NEIGHBORHOOD COUNCIL 4477 S. ARCHER AVE. CHICAGO, IL 60632

Casey Maher

773 523-7110

Ownership: Not-for-Profit

2)

Vendor # 96479 BLOCKS TOGETHER

3711 W. Chicago Ave.

CHICAGO, IL 60651

Caroline Gaete

773 940-2319

Ownership: Not-for-Profit

Vendor # 31736 CHICAGO ARTS PARTNERSHIPS IN EDUCATION

1010 W 35th St STE 697

Ownership: Not-for-Profit

Chicago, IL 60609

Giles Lemmens

773 203-3537

Ownership: Not-for-Profit

5)	Vendor # 13156 CHICAGO YOUTH CENTERS	7)	Vendor # 48890 FAMILY FOCUS LEGACY
	218 S. Wabash Avenue		910 W Van Buren
	Chicago, IL 60604		Chicago, IL 60607
	Dushunda Henderson		Mark Brown
	312 913-1700		312 421-5200
	Ownership: Not-for-Profit		Ownership: Not-for-Profit
6)		8)	
0)	Vendor # 45510 ENLACE CHICAGO	0)	Vendor # 19545 KENWOOD OAKLAND COMMUNITY ORGANIZATION
	2759 S. HARDING AVE		4242 S. COTTAGE GROVE AVE.
	CHICAGO, IL 60623		CHICAGO, IL 60653
	Marcela Rodriquez		Jaribu Lee
	773 542-9233		773 548-7500
	Ownership: Not-for-Profit		Ownership: Not-for-Profit

9)	Vendor # 46701 METROPOLITAN FAMILY SERVICES 101 N. Wacker Drive	11)	Vendor # 94620 NEW LIFE CENTERS OF CHICAGOLAND, NFP
	101 N. Wacker Drive		4101 WEST 51ST STREET
	CHICAGO, IL 60602		CHICAGO, IL 60632
	Patrick Brosnan		Daniel Droubie
	312 986-4000		
			773 869-5440
10)	Ownership: Not-for-Profit		Ownership: Not-for-Profit
,	Vendor # 45161 NATIONAL MUSEUM OF MEXICAN ART	12)	Vendor # 99419 NORTHWEST SIDE HOUSING CENTER
	1852 W. 19TH STREET		5233 W. DIVERSEY AVE
	CHICAGO, IL 60608		CHICAGO, IL 60639
	Mario Hernandez		Sean Washington
	312 738-1503		Jean washington
			773 283-3888
	Ownership: Not-for-Profit		Ownership: Not-for-Profit

13)	Vendor # 34171 SGA YOUTH & FAMILY SERVICES, NFP	15)	Vendor # 23713 THE PUERTO RICAN CULTURAL CENTER
	11 EAST ADAMS SUITE 240		2739 WEST DIVISION STREET
	CHICAGO, IL 60603		CHICAGO, IL 60622
	Wenjun Lu		Juan Colderon
	312 447-4323		773 551-0281
	Ownership: Not-for-Profit		Ownership: Not-for-Profit
14)	Vendor # 27486 SOUTHWEST ORGANIZING PROJECT	16)	Vendor # 50134 URBAN INITIATIVES INC. NFP.
	2558 W. 63RD ST		650 WEST LAKE, #340
	CHICAGO, IL 60629		CHICAGO, IL 60661
	Edith Robles		April Lilstrom
	773 471-8208X110		312 715-1763
	Ownership: Not-for-Profit		Ownership: Not-for-Profit

17)

Vendor # 11060 YOUTH GUIDANCE

1 NORTH LASALLE ST., #900

CHICAGO, IL 60602

Christina Scott

312 253-4900

Ownership: Not-for-Profit



Board of Education

Board Report

Office of the Board 1 North Dearborn Street Suite 950 Chicago, IL 60602

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Agenda Date: 4/24/2025

AUTHORIZE A NEW AGREEMENT WITH RENAISSANCE LEARNING, INC. FOR STUDENT ASSESSMENT PLATFORM SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Renaissance Learning, Inc. to provide Student Assessment Platform Services at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. This item was presented to the Single/Sole Source Committee on February 4, 2025, and approved by the Committee. Prior to approval by the Chief Procurement Officer, as a Single Source, the item was published on the Procurement website on February 7, 2025 found here: cps.edu/procurement. The item will remain on the Procurement website until the April 24, 2025 Board Meeting. This process complies with the independent consultant's recommendations for single 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.

Specification Number: Sss-61

Contract Administrator: Museitef, Suzanne S / 773-553-2280

VENDOR:

Vendor # 11291
 RENAISSANCE LEARNING, INC.
 2911 PEACH STREET
 WISCONSIN RAPIDS, WI 54495-8036

Michael Hurst 800 200-4848

Ownership: 100% Fransico Partners GP V Management LLC

USER INFORMATION:

Project

Manager: 11210 - Student Assessment and MTSS 42 West Madison Street Chicago, IL 60602

> Leonard, Peter J 773-553-2430

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Agenda Date: 4/24/2025

TERM:

The term of this agreement shall commence on June 1, 2025 and shall end on May 31, 2028. This agreement shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendor will continue developing a comprehensive curriculum for the following content areas, grade levels, and courses: English Language Arts PreK-12; Mathematics PreK-8 and high school Algebra, Geometry, and Advanced Algebra/Trigonometry; Science PreK-8 and high school Biology, Chemistry, and Physics; Social Science PreK-8 and high school World/Ethnic Studies, U.S. History, and Civics; World Language - Spanish PreK-12; and World Language - French PreK-12. In this curriculum, Vendors must address the needs of all students, including English learners and students receiving specialized services. All content areas included in the curriculum will be vertically aligned in grades pre-kindergarten (PreK) through 12 and horizontally aligned with cross-disciplinary elements embedded. Additionally, a modern student assessment and analytics platform will be acquired and implemented, which will be configured to provide teachers with the data they need to inform their instructional practice and district leaders with the data they need to effectively support schools.

DELIVERABLES:

Vendor shall provide a platform in which will support the creation, administration, scoring, and data reports for standards-aligned assessments, including Skyline assessment content, REACH Performance tasks, and other district-provided assessments like Algebra Exit Exam, as well as item bank that enables teachers, administrators and network users to create their own standards-aligned assessments. Vendor shall provide custom content for Skyline as well as implementation services for CPS REACH Performance Tasks (paper and online) as well as custom engineering and a success manager that ensures satisfaction/efficiency.

OUTCOMES:

This purchase will result in equitable access to high-quality curriculum and resources throughout the district in order to improve teaching and learning in each of the named content areas. This investment will save teacher's time in curating resources and designing instruction, and it will meet the learning needs and differences of students throughout the district. The district will be able to measure the impact through student performance on standards-aligned assessments via the new assessment platform.

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts with aspirational goals of 30% MBE and 7% WBE. The Office of Business Diversity has granted a qualified exclusion and the Prime vendors have committed to 30% MBE and 7% WBE of the addressable spend with their strategic plan and subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

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FINANCIAL:

Fund 115, Unit 11210 - Department of Student Assessment & MTSS, Unit 10810 - Teaching and Learning Office

FY25 - \$93,700.51 FY26 - \$1,124,406.23 FY27 - \$1,124,406.23 FY28 - \$1,030,705.71

Not to exceed \$3,373,218.68 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:

Patrice Servandes

PATRICIA HERNANDEZ Chief Procurement Officer

Approved:

Pedro Martinez Chief Executive Officer

Approved as to Legal Form: 🫞

RUCHI VERMA General Counsel



Board of Education

Board Report

Office of the Board 1 North Dearborn Street Suite 950 Chicago, IL 60602

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Agenda Date: 4/24/2025

AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second (final) renewal agreement with Various Vendors to provide in-school arts education services to the Office of Teaching and Learning at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Various Vendors during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number: 20-350030

Contract Administrator: Museitef, Suzanne S / 773-553-2280

USER INFORMATION:

Contact: 10810 - Teaching and Learning Office 42 West Madison Street Chicago, IL 60602

Laino, Christina 773-553-1216

Project Manager:

10890 - Arts 42 West Madison Chicago, IL 60602

Waraksa, Jeffrey T

773-553-2170

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 21-0428-PR6) in the amount of \$2,000,000.00 was for a term commencing May 1, 2021 and ending April 30, 2023, with the Board having two (2) options to renew for two (2) years each. The first renewal (authorized on Board Report 23-0322-PR1) in the amount of \$1,200,000 was for a term commencing May 1, 2023 and ending April 30, 2025, with the Board having one (1) option to renew for two (2) years. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing May 1, 2025 and ending April 30, 2027.

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OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

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

DELIVERABLES:

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

OUTCOMES:

Vendor services will result in:

-Increased access to high-quality supplemental arts education services

- -A readily accessible catalog of highly-qualified vendors available for arts partnerships
- -Streamlined procurement processes for partners and schools alike.

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 Executive Director of Arts Education to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, the vendor has committed to the aspirational goals of 30% MBE and 7% WBE with their strategic plan and subcontractor(s). This vendor pool is composed of 41 vendors with 36 Not-for-profit organizations and 1 WBEs.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Various School Units, Unit 10810 - Teaching and Learning Office, Unit 10890 - Arts

FY25 - \$200,000 FY26 - \$1,200,000 FY27 - \$1,000,000

Not to exceed \$2,400,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and

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approval

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:

Patrice Servandes

PATRICIA HERNANDEZ Chief Procurement Officer

Approved:

Pedro Martinez Chief Executive Officer

Approved as to Legal Form: 9/5

Ruch bam

RUCHI VERMA General Counsel

1)

Vendor # 41059 826CHI, INC., NFP

1276 N MILWAUKEE

CHICAGO, IL 60622

Jennifer Steele

773 772-8108

3)

4)

Vendor # 30370 BEVERLY ARTS CENTER OF CHICAGO 2407 W. 111TH STREET CHICAGO, IL 60655

Carla Carter

773 445-3838

Ownership: Not-for-profit

2)

Vendor # 35931 ART ENCOUNTER

927 NOYES ST. # 222

EVANSTON, IL 60201

Lea Pinsky

847 328-9222

Ownership: Not-for-profit

Ownership: Not-for-profit

Vendor # 64915 CARLA TANTILLO PHILIBERT DBA MINDFUL PRACTICES, LLC

204 S. RIDGELAND

OAK PARK, IL 60302

Mary Kusper

708 997-2179

Ownership: Carla Philbert 100%

5)	Vendor # 34824 CHANGING WORLDS 231 S LaSalle Street	7)	Vendor # 33453 CHICAGO CENTER FOR ARTS AND TECHNOLOGY, INC.
	CHICAGO, IL 60604 Umeki Ramsey 312 421-8040		1701 W. 13th Street Chicago, IL 60608 Lisa Moultrie 312 733-1701
6)	Ownership: Not-for-profit		Ownership: Not-for-profit
0)	Vendor # 15532 CHANTAL M. HEALEY DBA CHICAGO PUBLIC ART GROUP	8)	Vendor # 17246 CHICAGO CHILDREN'S THEATRE
	3314 S MORGAN ST UNIT 1 CHICAGO, IL 60608 Chantal Healey		100 S. RACINE AVE CHICAGO, IL 60607 Ben Koucherik
	312 427-2724		773 227-0180
	Ownership: Not-for-profit		Ownership: Not-for-profit

Ownership: Not-for-profit

Ownership: Not-for-profit

9)	Vendor # 10737 CHICAGO YOUTH SYMPHONY ORCHESTRAS	11)	Vendor # 41037 CROSSING BORDERS MUSIC COLLECTIVE DBA CROSSING BORDERS MUSIC
	410 S. MICHIGAN AVE, SUITE 833		1330 W Albion Ave Unit G
	CHICAGO, IL 60605		CHICAGO, IL 60626
	Karen Mari		Tom Clowes
	312 939-2207		773 442-2195
	Ownership: Not-for-profit		Ownership: Not-for-profit
10)	Vendor # 41052 COURT THEATRE 1	12)	Vendor # 19884 CULTURE SHOCK CHICAGO NFP
	5535 S ELLIS AVE		4343 N. KEELER AVE#1
	CHICAGO, IL 60637		CHICAGO, IL 60641
	Jarrett King		Eilleen Mallary
	312 375-5739		773 837-0341
	Ownership: Not-for-profit		Ownership: Not-for-profit

13)	Vendor # 94618 DESIGN DANCE, LTD	15)	Vendor # 41034 EMILY LEONARD DBA IDEA BOX INTEGRATED ARTS
	4419 N Kenneth Avenue		6200 W FLETCHER ST
	Chicago, IL 60630		CHICAGO, IL 60634
	Debra Giunta		Emily Leonard
	312 361-0864		312 375-6639
	Ownership: Debra Giunta 100%		Ownership: Not-for-profit
14)	Vendor # 31626 Design Museum of Chicago	16)	Vendor # 29906 FACETS MULTI-MEDIA INC. DBA FACETS
	72 E RANDOLPH FLOOR 1		1517 W FULLERTON
	CHICAGO, IL 60601		CHICAGO, IL 60614
	Kevin Reader		Kathleen Beckman
	312 894-6263		773 281-9075
	Ownership: Not-for-profit		Ownership: Not-for-profit

17)	Vendor # 68933 GILLOURY INSTITUTE DBA SILK ROAD RISING 6 EAST MONROE ST. APT 801 CHICAGO, IL 60603-2711 Malik Gillani	19)	Vendor # 17516 LEAD GUITAR 4765 E Camp Lowell Drive TUCSON, AZ 85712 Jennifer Roberts
	312 857-1234 x202 Ownership: Not-for-profit		520 2500380 Ownership: Not-for-profit
18)	Vendor # 17455 JOHN N. STOOPS DBA THE REVIVAL LLC 906 S Wabash Ave Chicago, IL 60605 John Stoops 773 891-4415	20)	Vendor # 26055 LIFELINE PRODUCTIONS, INC. DBA LIFELINE THEATRE 6912 N GLENWOOD CHICAGO, IL 60626 Vashti Emigh 773 761-4477
	Ownership: John Stoops 100%		Ownership: Not-for-profit

21)	: Vendor # 97156 LMS INNOVATIONS, INC. DBA PLAY IN A BOOK	Vendor # 97117 NATIONAL VIETNAM VETERANS ART MUSEUM DBA NATIONAL VETERANS ART MUSEUM
	5254 N. Lamon Ave. Chicago, IL 60630 Marlon St. John 312 613-2345	4041 N. MILWAUKEE AVE CHICAGO, IL 60641 Carrie Spitler 312 326-0270
	Ownership: Laura St. John 51, Marlon St. Joh 49%	Ownership: Not-for-profit
22)	Vendor # 45161 NATIONAL MUSEUM OF MEXICAN ART 1852 W. 19TH STREET	Vendor # 21359 NORTHLIGHT THEATRE 9501 SKOKIE BLVD.
	CHICAGO, IL 60608 Mario Hernandez	SKOKIE, IL 60077 Christina Lepn
	312 738-1503 Ownership: Not-for-profit	847 324-1607 Ownership: Not-for-profit

25)	Vendor # 28983 OLD TOWN SCHOOL OF FOLK MUSIC, INC	27) 2.	Vendor # 40325 PORCHLIGHT MUSIC THEATRE CHICAGO
	4544 NORTH LINCOLN AVE		4200 W. Diversey Ave
	CHICAGO, IL 60625		Chicago, IL 60639
	Kate Walsh		Rebeccah Singer
	773 751-3337		773 777-9884
	Ownership: Not-for-profit		Ownership: Not-for-profit
26)		28)	
_0)	Vendor # 22483 PEGASUS THEATRE CHICAGO	20)	Vendor # 11634 PROJECT DANZTHEATRE COMPANY DBA CHICAGO DANZTHEATRE ENSEMBLE
	1105 W. Chicago Ave.		4710 N WHIPPLE
	Chicago, IL 60642 ILesa Duncan 773 878-8864	CHICAGO, IL 60625	
		Ellyzabeth Adler	
		773 486-8261	
	Ownership: Not-for-profit		Ownership: Not-for-profit

29)	Vendor # 20459 PUERTO RICAN ARTS ALLIANCE	31)	Vendor # 77706 SKYART, NFP
	3000 N. ELBRIDGE		3026 EAST 91ST STREET
	CHICAGO, IL 60618		CHICAGO, IL 60617
	Carlos Hernandez		Basia Brown
	773 342-8865		773 731-9287
	Ownership: Not-for-profit		Ownership: Not-for-profit
30)	Vendor # 94649 RED CLAY DANCE COMPANY, INC.	32)	Vendor # 41044 SNOW CITY ARTS FOUNDATION
	808 E 63RD ST		1653 W CONGRESS PARKWAY
	CHICAGO, IL 60637		CHICAGO, IL 60612
	Vershawn Ward		Carrie Spitler
	773 624-8411		312 942-6991
	Ownership: Not-for-profit		Ownership: Not-for-profit

33)	Vendor # 12724 STEPPENWOLF THEATRE COMPANY	35)	Vendor # 27229 THE JOFFREY BALLET
	1700 N. HALSTED STREET		10 EAST RANDOLPH STREET
	Chicago, IL 60614		CHICAGO, IL 60601
	Abhi Shrestha		Julianna Jarik
	312 654-5637		312 386-8978
	Ownership: Not-for-profit		Ownership: Not-for-profit
34)		36)	
	Vendor # 96575 THE INTONATION MUSIC WORKSHOP		Vendor # 36501 THE POETRY CENTER DBA THE CHICAGO POETRY CENTER
	4434 S. LAKE PARK AVE. ROOM 110		1448 E 52nd St, #256
	CHICAGO, IL 60653		CHICAGO, IL 60615
	Jen Busch		Elizabeth Samson
	312 469-0554		773 860-3442
	Ownership: Not-for-profit		

Ownership: Not-for-profit

37)	Vendor # 28329 TIMELINE THEATRE COMPANY	39)	Vendor # 73393 UNITING VOICES
	5539 N. Broadway		78 E WASHINGTON ST. 5TH FLR.
	Chicago, IL 60640		CHICAGO, IL 60602
	Juliet Hart		Kelly Fekety
	773 3014383		312 849-8300 107
	Ownership: Not-for-profit		Ownership: Not-for-profit
38)		40)	
00)	Vendor # 19120 TINY TUNEMAKERS, LLC	10)	Vendor # 32189 URBAN GATEWAYS
	91 BROWNING CT.		1637 N. ASHLAND AVE
	DUBLIN, OH 43017		CHICAGO, IL 60622
	Kate Salisbury		John Adams
	312 613-6454		312 922-0440

Ownership: Kate Salisbury 100%

Ownership: Not-for-profit

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Board of Education

Board Report

Office of the Board 1 North Dearborn Street Suite 950 Chicago, IL 60602

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Agenda Date: 4/24/2025

RESCIND AMEND BOARD REPORT 24-0725-PO1

AND ADOPT FINAL COMPREHENSIVE NON-DISCRIMINATION, HARASSMENT, AND RETALIATION POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education ("Board") rescind amend Board Report 24-0725-PO1, Interim Final Comprehensive Non-Discrimination, Harassment, and Retaliation Policy and adopt on an final basis, the new Comprehensive Non-Discrimination, Harassment, and Retaliation Policy. This Policy was posted for public comment from July 26, 2024 until August 26, 2024.

PURPOSE: The Board is committed to providing a safe and secure working and learning environment free from Discrimination, Harassment, and/or Retaliation, as these terms are defined in Section I in this policy, in any program or activity it conducts (as required by Title VI, Title VII, and Title IX) including admission and employment. 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, and/or Retaliation. No person must endure Discrimination, Harassment, and/or Retaliation as a condition of employment or participation in any academic/educational program or activity. Discrimination, Harassment, and/or Retaliation are illegal under federal, state, and local law and prohibited by this policy. This includes, but is not limited to discrimination, harassment, and retaliation based on sex, race, color, shared ancestry and national origin.

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

POLICY TEXT:

I. Policy

A. Harassment, Discrimination, and Retaliation Prohibited

It is the policy of the Board to prohibit unlawful discrimination, harassment and retaliation on the basis of any protected category 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 VI), 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), Section 504 of the Rehabilitation Act of 1973 (Section 504), the Illinois Human Rights Act (775 ILCS 5/1 *et seq.*), and the Illinois Racism Free Schools Act (105 ILCS 5/22-95) specifically, but not limited to, discrimination, harassment or

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retaliation on the basis of 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, shared ancestry, religion, color, mental or physical disability, age, immigration status, marital status, registered domestic partner status, genetic information, political belief or affiliation (not union-related), military status, unfavorable discharge from military service, 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. Applicability

- 1. Covered Individuals: All employees, students, contractors, consultants, vendors, volunteers, visitors, applicants for employment, <u>and</u> members of the Board or local school council are Covered Individuals and subject to this Policy. Covered Individuals must not engage in any Discrimination, Harassment, and/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 or Retaliation by another Covered Individual while employed by, working for, or attending for, or attending or participating in District programs or activities.
- 2. 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.
- 3. 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 when it contributes to a hostile environment in the school environment, 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 or an educational program or activity, and whether the conduct has continuing effects within the District. A Substantial District Interest includes any of the following:

(a) 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;

(b) 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;

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

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

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4. 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, and/or Retaliation with any agency with jurisdiction over such charge or complaint.

C. Reporting

Concerns or inquiries regarding sex-based discrimination, harassment or retaliation can be made to the Board's Title IX Coordinator in the Office of Student Protections (OSP), the Illinois Department of Human Rights (IDHR), the Equal Employment Opportunity Commission, or the U.S. Department of Education Office for Civil Rights (OCR)

Notice of Required Reporting Responsibilities: All Covered Individual adults must report Discrimination, Harassment, and Retaliation to the District's Title IX Coordinator. A Covered Individual adult's failure to report violations of this policy against students is subject to discipline/sanctions, up to and including termination, removal from and 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 adult-to-student Sexbased Harassment, Sexual Misconduct, Retaliation, and any other conduct or Harassment of a sexual nature.

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 <u>Policy on Reporting of Child Abuse, Neglect and Inappropriate Relations</u> <u>Between Adults and Students <https://www.cps.edu/sites/cps-policy-rules/policies/500/511/511-1/></u>, 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.

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

Acting Chief Title IX Officer Elizabeth Mendoza Browne

42 W. Madison Street

Chicago, IL 60602

Phone: 773- 535-4400 Email: osp@cps.edu

- Contact OSP for any inquiries or complaints by anyone related to Discrimination, Harassment, and/or 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).

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2. Office of Inspector General (OIG)

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

- Contact OIG for inquiries or complaints involving Sexual Misconduct, and/or Retaliation, and any
 other conduct or Harassment of a sexual nature by a Covered Individual adult(s) directed at a
 student(s).
- Notwithstanding anything in this policy, the Office of 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.

3. Equal Opportunity Compliance Office (EOCO)

110 N. Paulina Street

Chicago, IL 60612

Phone: 773-553-1013

- Contact EOCO for inquiries or complaints related to Covered Individual adult complainants regarding Discrimination, Harassment, 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

II. Title IX Officer's Responsibilities

- 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, and/or Retaliation will be coordinated by the District's Chief Title IX Officer and investigated using the procedures outlined in the OSP

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Procedure Manual available at (Click Here).

- **C.** Except for complaints of conduct by Covered Individual adults toward students that are exclusively investigated by the OIG (see Section C.2 above), other 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 and Board enrolled-students (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 following individuals are required to complete annual mandatory training on harassment, discrimination, reporting policies, and other topics, delivered by the Title IX Officer, in accordance with their roles and responsibilities:
 - 1. All CPS Employees;
 - 2. All Charter Employees; and
 - 3. Investigators, Decisionmakers, and Staff coordinating Title IX

Responses.

When an internal or external candidate accepts a new position within the Board, they are required to complete mandatory training in accordance with their new role and responsibilities as soon as practicable.

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Failure by any individual required by this section to complete trainings assigned by the Title IX Officer, including annual mandatory training, is a violation of this policy.

G. The Title IX Officer must provide training programs, to be delivered on annual basis to the following stakeholders:

1. Students;

2. Parents and/or any individual with parental status, as defined by this policy, over a student covered herein.

III. Violations and Discipline for Sanctions

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

(1) Any Covered Individuals to engage in Discrimination, Harassment, or Retaliation;

(2) A Covered Individual adult to intentionally ignore conduct directed toward students (including by other students or by a Covered Adult) 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 Covered Individual Adult to fail to report Discrimination, Harassment, or Retaliation directed toward students;

(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);

(5) Any Covered Individual to knowingly report false allegations and/or knowingly provide false information during the course of an investigation, and

(6) Any Covered Individual to fail to complete a mandatory training assigned by the Title IX Coordinator or their designee.

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,

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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 and/or being barred from District premises.

(6) Visitors who violate this policy are subject to being barred from District premises.

III. Definitions

- **A. Admission:** selection for part-time, full-time, special, associate, transfer, exchange, or any other enrollment, membership, or matriculation in or at an education program or activity operated by the District.
- **B. Applicant:** a person who submits an application, request, or plan required to be approved by a Department official, or by the District, as a condition to becoming a student or employee.
- **C. Bias-Based Behavior:** Any physical, verbal, nonverbal, 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.
- D. Complainant: (1) A student or employee who is alleged to have been subjected to conduct that could constitute Harassment or Discrimination, and/or Retaliation as covered under this policy or (2) A person other than a student or employee who is alleged to have been subjected to conduct that could constitute Harassment or Discrimination, and/or Retaliation as covered by this policy, and who was participating or attempting to participate in the District's education program or activity at the time of the alleged Harassment or Discrimination, and/or Retaliation.
- **E. Discrimination:** Treating an individual less favorably because of their actual or perceived membership in one or more of the Protected Categories.
- **F. Disciplinary Sanctions:** consequences imposed on a respondent following a determination that the respondent violated the District's prohibition on harassment and/or discrimination.
- **G. Grooming:** Behavior an adult in a position of trust or authority uses to build an emotional connection with a child or young person, including a student who may be over 18 years of age, to gain their trust and break down their inhibitions for a sexual purpose.

The definition of grooming under this Policy includes but is not limited to the following:

- 1. A Covered Adult commits grooming when they knowingly use a computer on-line service, internet service, local bulletin board service, or any other device capable of electronic data storage or transmission, performs an act in person or by conduct through a third party, or uses written communication to seduce, solicit, lure, or entice, or attempt to seduce, solicit, lure, or entice, a child, a child's guardian, or another person believed by the person to be a child or a child's guardian, to commit any sex offense in Section 2 of the Illinois Sex Offender Registration Act, to distribute photographs depicting the sex organs of the child, or to otherwise engage in any unlawful sexual conduct with a child or with another person believed by the person to be a child.
- 2. A Covered Adult may be "grooming" a child or engaging in inappropriate intimate behavior with a child when the person engages in behavior that includes but is not limited to:
 - a. Creating or engaging in isolated, one-on-one interactions with a child (e.g., transporting a child without the written authorization of the principal and the parent, texting or direct messaging the child);
 - b. Giving or attempting to give gifts to a particular child (e.g., money, clothing); or
 - c. Crossing physical boundaries (e.g., touching, giving prolonged frontal hugs, or making the child sit on their lap).
- H. 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 and 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.
- I. **Microaggression:** Brief and commonplace verbal, behavioral, or environmental indignities, whether intentional or unintentional, that communicate hostile, derogatory, or negative slights toward people based on their membership in a Protected Category.
- J. National Origin / Shared Ancestry Discrimination: Treating Covered Individuals unfavorably because they are from a particular country or part of the world, because of ethnicity or accent, because of shared ancestry, or because they appear to be of a certain ethnic background (even if they are not), or based on citizenship or residency in a country with a dominant religion or distinct religious identity. Discrimination also can involve treating people because they are associated with a person of a certain national origin or shared ethnic characteristics. Discrimination can occur when the victim and the person who inflicted the discrimination are of the same national origin.

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- **K. Parental Status:** the status of a person who, with respect to another person who is under the age of 18 or who is 18 or older but is incapable of self-care because of a physical or mental disability, is:
 - (1) A biological parent;
 - (2) An adoptive parent;
 - (3) A foster parent;
 - (4) A stepparent;
 - (5) A legal custodian or guardian;
 - (6) In loco parentis with respect to such a person; or
 - (7) Actively seeking legal custody, guardianship, visitation, or adoption of such a person.
- L. Party: a complainant or respondent in any action under this policy.
- M. Peer Retaliation: retaliation by a student against another student.
- N. Pregnancy or Related Condition: (1) Pregnancy, childbirth, termination of pregnancy, or lactation; (2) Medical conditions related to pregnancy, childbirth, termination of pregnancy, or lactation; or (3) Recovery from pregnancy, childbirth, termination of pregnancy, lactation, or related medical conditions.
- **O. Racial Discrimination:** Treating a Covered Individual unfavorably because they are of a certain race or because of personal characteristics associated with race (such as hair texture, skin color, or certain facial features.) Color discrimination involves treating a Covered Individual unfavorably because of skin color complexion.
- P. Remedies: Measures provided, as appropriate, to a party identified as having had their equal access to the District's education program or activity limited or denied by harassment and/or discrimination. These measures are provided to restore or preserve that person's access to the District's education program or activity after a determination that harassment and/or discrimination occurred.
- **Q. Respondent:** A person who is alleged to have violated the District's prohibition on discrimination and/or harassment, as covered by this policy.
- R. 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 and/or, Harassment based on protected categories, 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 and/or, Harassment based on protected categories, whether internal, or external with a federal, state, or local agency; whether internal, or external with a federal, state, or local agency, is strictly prohibited. Retaliation for reporting sexual harassment, as defined by Municipal Ordinance and Illinois State Law, 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,

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threats, coercion, or discrimination against any person by the Board, a student, or an employee or other person authorized by the Board to provide aid, benefit, or service under the Board's education program or activity, for the purpose of interfering with any right or privilege secured by Title IX or its regulations, or because the person has reported information, made a complaint, testified, assisted, or participated or refused to participate in any manner in an investigation, proceeding, or hearing under the Title IX regulations 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.

S. Sex-based Sexual Harassment: a form of sex discrimination and means sexual harassment and other harassment on the basis of sex, including on the basis of sex stereotypes, sex characteristics, pregnancy or related conditions, sexual orientation, and gender identity, that is:

(1) Quid pro quo harassment. An employee, agent, or other person authorized by the Board to provide an aid, benefit, or service under the Board's education program or activity explicitly or impliedly conditioning the provision of such an aid, benefit, or service on a person's participation in unwelcome sexual conduct;

(2) Hostile environment harassment. Unwelcome sex-based conduct that, based on the totality of the circumstances, is subjectively and objectively offensive and is so severe or pervasive that it limits or denies a person's ability to participate in or benefit from the Board's education program or activity (i.e., creates a hostile environment). Whether a hostile environment has been created is a fact-specific inquiry that includes consideration of the following:

(i) The degree to which the conduct affected the complainant's ability to access the District's education program or activity;

(ii) The type, frequency, and duration of the conduct;

(iii) The parties' ages, roles within the District's education program or activity, previous interactions, and other factors about each party that may be relevant to evaluating the effects of the conduct;

(iv) The location of the conduct and the context in which the conduct occurred; and

(v) Other sex-based harassment in the District's education program or activity; or

(3) Specific offenses.

(i) Sexual assault meaning an offense classified as a forcible or nonforcible sex offense under the uniform crime reporting system of the Federal Bureau of Investigation;

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(ii) Dating violence meaning violence committed by a person:

(A) Who is or has been in a social relationship of a romantic or intimate nature with the complainant ; and

(B) Where the existence of such a relationship shall be determined based on a consideration of the following factors:

(1) The length of the relationship;

(2) The type of relationship; and

(3) The frequency of interaction between the persons involved in the relationship;

(iii) Domestic violence meaning felony or misdemeanor crimes committed by a person who:

(A) Is a current or former spouse or intimate partner of the victim under the family or domestic violence laws of the jurisdiction of the District, or a person similarly situated to a spouse of the victim;

(B) Is cohabitating, or has cohabitated, with the victim as a spouse or intimate partner;

(C) Shares a child in common with the victim; or

(D) Commits acts against a youth or adult victim who is protected from those acts under the family or domestic violence laws of the jurisdiction; or

(iv) Stalking meaning engaging in a course of conduct directed at a specific person that would cause a reasonable person to:

(A) Fear for the person's safety or the safety of others; or

(B) Suffer substantial emotional distress. 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

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(3) Sexual Assault:

- **a. Sex Offenses**: 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.
- **b. 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.
- **c. 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.
- d. 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.
- e. Fondling: The touching of the private body parts of another person (buttocks, groin, breasts), above or below 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.
- **f. Incest**: Sexual intercourse between persons who are related to each other within the degrees wherein marriage is prohibited by Illinois law.
- **g. Statutory Rape**: 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: 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:

- a. Dating violence includes, but is not limited to, sexual or physical abuse or the threat of such abuse.
- b. Dating violence does not include acts covered under the definition of domestic violence.
- (5) Domestic Violence: A felony or misdemeanor crime of violence committed:
 - a. By a current or former spouse or intimate partner of the complainant;
 - b. By a person with whom the complainant shares a child in common;
 - c. By a person who is cohabitating with, or has cohabitated with, the complainant as a spouse or intimate partner;
 - d. By a person similarly situated to a spouse of the complainant under the domestic or family violence laws of Illinois; or
 - e. 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

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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: engaging in a course of conduct directed at a specific person that would cause a reasonable person to:

- a. Fear for the person's safety or the safety of others; or
- b. Suffer substantial emotional distress.

For the purposes of this definition:

- a. 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.
- b. Reasonable person means a reasonable person under similar circumstances and with similar identities to the complainant.Substantial emotional distress means significant mental suffering or anguish that may but does not necessarily require medical or other professional treatment or counseling.
- T. 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.

U. 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.

V. Sexual Misconduct: A form of sex or gender-based Discrimination or Harassment, including any

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conduct 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 classify sexual misconduct incidents. Those categories are: grooming, inappropriate touching, sexual communication (including electronic, verbal, or written), 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.

- W. Student with a Disability: a student who is an individual with a disability as defined in the Rehabilitation Act of 1973, as amended, 29 U.S.C. 705(9)(B), (20)(B), or a child with a disability as defined in the Individuals with Disabilities Education Act, 20 U.S.C. 1401(3).
- X. Supportive Measures: individualized measures offered as appropriate, as reasonably available, without unreasonably burdening a complainant or respondent, not for punitive or disciplinary reasons, and without fee or charge to the complainant or respondent to:
 - Restore or preserve that party's access to the District's education program or activity, including measures that are designed to protect the safety of the parties or the District's educational environment; or
 - (2) Provide support during the grievance procedures described in this policy, and/or during the informal resolution process described under this policy.

IV. Examples of Prohibited Conduct

In compliance with the Illinois Racism Free Schools Law, the City of Chicago's sexual harassment prevention laws, and other local, State, and Federal laws, Chicago Public Schools' Comprehensive Non-Discrimination Policy describes and provides examples of harassment and/or discrimination covered by this policy. While each set of facts is evaluated individually and these examples are not comprehensive, this section provides clear, concrete descriptions of behaviors that would be covered by this policy, including patterns of behavior, including microaggressions, that, taken as a whole over time, rise to the level of violating this policy. Examples are adapted from the Equal Opportunity Employment Commission, the U.S. Department of Education Office for Civil Rights, and the City of Chicago Ordinances as noted.

- A. Color: Although sometimes related to harassment and/or discrimination based on race or national origin, colorbased harassment due to an individual's pigmentation, complexion, or skin shade or tone is independently covered. For example, if a supervisor harasses or denies opportunities to Black employees with darker complexions but does not harass or deny opportunities to Black employees with lighter skin tones, this may be evidence that the harassment was due to color. (EEOC)
- **B.** National Origin / Shared Ancestry: Harassment and/or discrimination based on national origin or shared ancestry includes ethnic epithets, derogatory comments about individuals of a particular nationality, shared ancestry, and/or use of stereotypes about the complainant's national origin It also can include harassment regarding traits or characteristics linked to an individual's national origin or shared ancestry, based on citizenship or residency in a country with a dominant religion or distinct religious identity such as physical characteristics, ancestry, or ethnic or cultural characteristics (e.g., attire, diet,language). Mocking a person's accent or denying them the chance to participate in an after school club because of ethnic attire, language, or accent are examples of prohibited conduct.
- C. Race: Harassment and/or discrimination is based on a complainant's race if it is because the complainant is

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Black, Asian, White, multiracial, or another race. Examples of harassing conduct based on race include racial epithets or offensive comments about members of a particular race, or harassment based on stereotypes about the complainant's race. It also can include harassment based on traits or characteristics linked to an individual's race, such as the complainant's name, cultural dress, accent or manner of speech, and physical characteristics, including appearance standards (e.g., harassment based on hair textures and hairstyles commonly associated with specific racial groups, or discrimination like preventing a person from participating in an activity because of their race or cultural hair style)

- D. Retaliation: Retaliation occurs when someone intimidates, threatens, coerces, or discriminates against anyone for participating in the grievance process, reporting information, making a complaint, participating in an investigation (or refusing to participate in the Title IX process), even if they are not a complainant or respondent in a proceeding. A coach refusing to allow an individual who was a respondent in a case to try out for the baseball team after a finding of non-responsibility, simply because they were a respondent in a case, would be an example of retaliation.
- E. Sexual Harassment (City of Chicago): Examples of Sexual Harassment include: Touching an individual's body: hugging, kissing, patting, fondling; Physical gestures that imply a sexual act or sexual anatomy; Brushing up against another person, standing too close, or lingering; Suggestive behavior such as looking a person up and down, leering, staring, whistling, catcalls, winking, groaning, or smacking/licking lips; Sexual comments or innuendoes about clothing, anatomy, appearance, or sexual jokes or stories; 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; Pressuring/coercion for dates or sexual favors; harassing phone calls, emails, texts, social media posts; Giving personal gifts that imply an intimate relationship; Sending sexually suggestive communications; and/or Stalking, following, or blocking an individual's path.

V. Additional Resources for Filing Discrimination, Harassment, and Retaliation Complaints

(1) Chicago Commission on Human Relations

740 N. Sedgwick, Suite 400, IL 60654

Tel: 312-744-4111 TTY: 312-744-1088 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) | http://www.illinois.gov/dhr>

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(4) The U.S. Department of Education, Office for Civil Rights

500 W. Madison St.

Chicago, IL 60661

Tel: 312-730-1560, (800) 877-8339 (TTY)

ocr.chicago@ed.gov <mailto:ocr.chicago@ed.gov>

Amends/Rescinds	Amends- 22 0928 PO2 24-0725-PO1
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 Interim/Final	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. This Policy was adopted on a Final basis at the September 28, 2022 Board Meeting [Board Report 22-0928-PO2] This Policy was adopted on an Interim basis at the July 27, 2022 Board Meeting [Board Report 22-0727-PO2] This Policy was adopted on a Final basis at the September 23, 2020 Board Meeting [Board Report 20-0923-PO2]
Public Comment	Pursuant to Board Rule 2-6 this Policy was subject to Public Comment from 8/22/22 to 9/22/22 Pursuant to Board Rule 2-6 this Policy will be subject to Public Comment. Pursuant to Board Rule 2-6 this Policy was subject to Public Comment from 7/23/20 - 8/17/20

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Approved for Consideration:

Approved:

Elizabeth Browne Acting Chief Officer, Title IX Pedro Martinez Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma

General Counsel

Board of Education



Board of Education

Board Report

Office of the Board 1 North Dearborn Street Suite 950 Chicago, IL 60602

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AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE AMENDMENT OF THE COMMERCIAL ACTIVITY POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period April 25, 2025 to May 26, 2025 for the Policy described in the disposition table below. Pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Curren Policy Title	t New Policy Section/ New Policy Title	Description of Revision/Disposition
403.9 Commercial Activity		Amend 06-0628-PO1, Commercial Activity Policy. This policy is being amended for minor revisions to language in the policy so that it will continue to be appropriate for managing any currently active instances of commercial activity partnerships at schools and with departments. This updated language is also flexible enough to allow us to conduct additional feasibility analysis efforts to assess the long term potential of this revenue source, and to take advantage of any commercial activity opportunities that could be brought to us in the meantime.

Approved as to Legal Form:

Approved:

Ruchi Verma General Counsel Pedro Martinez Chief Executive Officer

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AMEND BOARD REPORT 06-0628-PO1 ADOPT A NEW POLICY ON COMMERCIAL ACTIVITY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board of Education of the City of Chicago (the "Board") adopt a new amend Board Report 06-0628-PO1, Policy on Commercial Activity-, as part of the required biennial policy review.

PURPOSE:

The Board has a need to identify and develop alternative revenue sources and has determined that the Chicago Public Schools ("CPS") and its students would greatly benefit from the additional resources that can be generated by allowing certain commercial activity and advertisements to occur on or about the system's schools.

Therefore, the Board seeks to establish and maintain commercial relationships with corporations, businesses, associations and other private entities that support the creation, development or enhancement of educational, extracurricular and operational programs of the CPS. This policy sets out a framework for the establishment of those relationships and provides for the promulgation of guidelines that will govern the implementation of this policy.

POLICY TEXT:

I. DEFINITIONS

"Advertising" is the electronic or non-electronic display of names, acronyms, monikers, insignias, logos, illustrations, holographs, designs and/or images of corporate, partnership, individual or other lawful sponsors, as well as electronic or non-electronic displays of product and/or service-oriented promotional messages, mottoes, slogans, illustrations, photographs, holographs, designs and/or images that are principally designed to induce the purchase of a particular product and/or service by viewers/readers, and/or to extol the benefits of any such product and/or service to viewers/readers, for the purpose of making its purchase, lease or other acquisition more attractive or are principally designed to induce, argue, contend, cajole, infer, inform, articulate to, persuade, convince or otherwise influence the viewer/reader to contribute to, not to contribute to, subscribe to, refrain from subscription, participate in, refrain from participation, participate against, believe in, disbelieve, join, refrain from joining, join against, and/or to expound upon the benefits or harms of any such issue, campaign, entity, organization, belief, non-belief, disbelief, philosophy and/or cause for the purpose of making the same more or less attractive and that otherwise comports with the requirements of this policy.

"Commercial Materials" are commercial messages, materials, logo placement, product placement and all other commercially related items or materials.

"Qualifying Sponsor" is a potential sponsor that is a verifiable, reputable, natural person, corporation, partnership, sole proprietorship, joint venture, government agency or other entity lawfully organized and conducting an enterprise, doing business and/or performing another type(s) of commercial or non-commercial activity lawfully within the U.S.

"Recognition" includes logo or product placement, brand recognition or signage that a donor may receive as a consequence of an individual or entity's decision to contribute money, equipment, supplies, services or items of value, to or for the benefit of the Chicago Public Schools, the Chicago Board of Education, the Children First Fund or individual schools and students.

"Sponsorship Programs" may include naming rights, title sponsorship, logo placement and/or product placement.

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"Suitable commercial activity" is one that is consistent with the Board's fundamental mission and values as an educational institution.

II. SCOPE OF THE POLICY

This policy applies to commercial activity such as advertising through various that results in a paid or sponsored message or activity being distributed through, conducted at, or placed on Board owned media or physical property owned or leased by the Board; __This includinges but is not limited to broadcast, linternet, print, and or billboard advertising, ; _naming rights, sponsorship of sports <u>or other district and school</u> programs; and other major CPS marketing campaigns, programs and activities, marketing activities (including marketing through electronic media and the CPS Network), ; as well as rights to use the CPS, Chicago Board of Education or individual school names and logos made under the scope of this policy. or exclusive rights agreements between CPS and private entities. This policy applies to all schools and Board programs and provides a framework for the time, place, manner, content and appropriateness of a commercial presence on Boardowned or leased <u>media and</u> property.

This policy does not apply to commercial activity that may result from programs and initiatives supported through government or foundation grants, individual or corporate financial contributions, and specific fundraising activities, donations of equipment or service to benefit the Chicago Public Schools, Chicago Board of Education or the Children First Fund where the donor receives a recognition in the form of logo or product placement, brand recognition or signage. Furthermore, this policy does not apply to procedures related to the sponsorship of events for staff whether for professional development or other similar purposes.

III. ENGAGING IN COMMERCIAL ACTIVITY

Commercial activity on Board-owned or leased <u>media and property</u> that involves students, their families, or CPS staff shall be permitted only if the proposed activity can clearly promote CPS' interests without compromising its educational mission. To ensure that students are not subject to coercive influences by commercial presence on Board-owned or leased <u>media and</u> property, CPS officials shall evaluate all commercial activity proposed under this policy using the criteria specified below.

A. Criteria for Qualifying as Commercial Activity: Benefit and Control

Commercial activity between CPS and private entities must satisfy <u>these</u> two fundamental requirements:

- 1. Benefit to CPS is the primary purpose of the commercial activity by:-
 - 1. Generating revenue for the district.
 - 2. Commercial activity satisfies this benefit requirement by Or promoting in a measurable way CPS programs or activities such as:
 - 1. Existing or new educational or extracurricular programs;
 - 2. Recruiting and/or retaining staff;
 - 3. Capital improvement;
 - 4. Operations that provide essential services; or
 - 5. Other appropriate programs, activities or campaigns.
 - 3. CPS shall not engage in commercial activity if the benefit to the private entity resulting from the activity substantially outweighs the benefit to CPS.
- 2. CPS controls the time, place, manner and content of any commercial material to be used or placed on <u>Board owned media or</u> Board-owned or leased property.
 - 1. Pursuant to Commercial Activity Guidelines, tThe Chief Executive Officer (CEO) or his their designee shall review and approve the content and means of presentation of all Commercial Materials *before* they are placed on Board-owned or leased <u>media and property</u> and/or distributed to CPS students, their families or staff.
 - 2. Commercial Materials distributed through <u>Board owned media</u>, placed on or affixed to Boardowned or leased property, or distributed to CPS students, their families or staff must not:

1. promote or encourage in any way smoking, alcohol consumption, drug use, sexual

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activity, illegal actions or other behaviors that violate Board policies or rules;

- promote or encourage in any way discrimination and/or harassment on the basis of race, color, national origin, sex, gender, sexual orientation, age, religion, socioeconomic status or disability;
- 3. include disruptive, profane, libelous, obscene or inflammatory content and/or manner of presentation;
- 4. violate the privacy rights of students and their families or CPS staff members and their families;
- 5. include content that is religious in nature or promotes a particular religion;
- 6. include content that promotes any particular political person, candidate or party.
- 7. intrude on or in any way disrupt the educational environment in classrooms, schools or campuses or disrupt existing programs and services; or
- 8. contain any language or identification that constitutes or alludes to an endorsement by the Board of a private entity or its products.

B. Suitable Commercial Activity

No commercial activity shall be permitted unless the <u>CEO Chief Executive Officer</u> or <u>histheir</u> designee has determined that the proposed commercial activity is suitable. For any proposed activity, CPS officials making a suitability determination shall weigh the educational, social and community factors involved and shall, at a minimum, consider the following:

- 1. The willingness of a private entity to follow the Board's affirmative action, non-discrimination and equal employment opportunity policies and practices to the extent such policies and practices are applicable.
- 2. Whether the commercial activity infringes on any other Board Policies.
- <u>3.</u> The tastefulness and appropriateness of Commercial Messages that will appear on CPS owned or leased property.
- <u>4.</u> Real or perceived conflicts of interest that might arise for CPS as a result of a commercial activity with a particular private entity.
- 5. An equity impact assessment to evaluate the potential benefits and unintended consequences on historically marginalized student groups, whether the commercial message reflects the diversity of CPS students and communities, as well as a review of the revenue distribution plan to ensure it aligns with the district's commitment to resource equity.

IV. PROCESS FOR APPROVAL OF COMMERCIAL ACTIVITY

A. The Chief Executive Officer (CEO) retains the discretion to deny or approve any proposal for commercial activity based upon this policy.

B. The CEO shall promulgate guidelines establishing specific procedures for the review, consideration and approval of proposals for commercial activity.

C. The process for the review, consideration and approval of commercial activity may differ depending upon the nature and scope of the commercial activity. All proposed commercial activity shall be classified as either:

- 1. district level commercial activity;
- 2. school based commercial activity; or
- 3. combination district level and school based commercial activity.

At a minimum, the process shall include the submission of a letter of interest and/or proposal, review of the proposal by CPS officials (including but not limited to marketing, communications, equity and legal

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<u>staff</u>), development of a written agreement setting forth the parameters for the commercial activity; and where reasonable to do so, communication to any interested parents, community members and other interested parties.

V. EXCLUSIVITY

The Board may decide to give a corporation, business or private entity category exclusivity for a particular Board property, program, service or activity.

VI. THIRD-PARTY COMMERCIAL ACTIVITY SOLICITATION

All third-party entities including but not limited to consultants, fundraising organizations, other corporate or business partners, agencies or firms that have been engaged by the Board to solicit commercial relationships must adhere to this policy.

VII. MULTIPLE COMMERCIAL RELATIONSHIPS

In the case where there are multiple sponsors for a CPS program, service, activity, campaign, or other event on Boardowned or leased <u>media and</u> property, all interested parties must meet the criteria as outlined in this policy.

VIII. ANNUAL REVIEW OF COMMERCIAL ACTIVITY

All commercial activity covered by this policy shall be subject to an annual review to ensure that such commercial activity continues to comply with the benefit and control requirements set forth herein, and that the Board's relationship with the corporation, business, association or private entity is consistent with the Board's mission, policies, rules and practices.

If CPS, in its sole discretion, determines, at any time during the term of any commercial activity agreement, that its involvement in a commercial activity is detrimental to the Board's mission and/or interests, then it reserves the right to terminate the agreement so long as prior notice is provided to the sponsor.

IX. OVERSIGHT AND MANAGEMENT OF COMMERCIAL ACTIVITY

The CEO or their designee shall have the responsibility to oversee the Board's commercial activity, with duties including:

A. Development of effective commercial relationships with corporations, businesses, associations and other private entities and completion of agreements with those entities that engage in commercial activity.

B. Promotion of public awareness of the benefits commercial activity brings to CPS.

C. Provision of assistance as needed to individual schools and departments in finding, initiating and engaging in appropriate commercial activity with private entities.

D. Annual review of all CPS commercial activity and evaluation of the benefit provided to CPS as a result of the commercial activity.

E. Establishment of guidelines for reviewing and evaluating proposals for commercial activity.

F. Distribution of commercial activity revenue generated under this policy that provides schools with proceeds from school-based activity and ensures that schools are the primary beneficiary of proceeds from district level or combination commercial activity.

F. Distribution of commercial activity revenue generated under this policy in line with CPS' equity goals with a prioritization on historically underfunded schools.



Board of Education

Board Report

Office of the Board 1 North Dearborn Street Suite 950 Chicago, IL 60602

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AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FOOD MANAGEMENT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the third renewal agreement with various vendors to provide food management services to Chicago Public Schools at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendors during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number: 21-224

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

VENDOR:

1) Vendor # 96765

ARAMARK EDUCATIONAL SERVICES, LLC 2400 MARKET STREET PHILADELPHIA, PA 19103

Jeanna Ratnayake 972-522-8796 630 271-2343

Ownership: Limited Liability; Aramark Education Group, 100%

2) Vendor # 97468

OPEN KITCHENS, INC. 2121 S. Racine Ave. Chicago, IL 60608

Madelyn Mcnamara 312 666-5335

Ownership: For-Profit Corporation; Terese Fiore 51%, Anthony Fiore 49%

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USER INFORMATION:

Project

Manager: 12010 - Nutrition Support Services 42 West Madison Street Chicago, IL 60602

> Mojica, Anthony J 773-553-2175

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 22-0525-PR15) in the amount of \$88,500,000 is for a term commencing August 15, 2022 and ending August 14, 2023 with the Board having four (4) options to renew for one (1) year terms. The First Renewal (authorized by Board Report 23-0426-PR19) in the amount of \$110,000,000 was for a term commencing July 1, 2023 and ending June 30, 2024. The Second Renewal (authorized by Board Report 24-0523-PR13) in the amount of \$110,000,000 was for a term commencing July 1, 2023 and ending June 30, 2024. The Second Renewal (authorized by Board Report 24-0523-PR13) in the amount of \$110,000,000 was for a term commencing July 1, 2024 and ending June 30, 2025. The first renewal period overlapped with the original Agreement term to align with the Illinois State Board of Education's requirements. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2025 and ending June 30, 2026.

OPTION PERIODS REMAINING:

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

SCOPE OF SERVICES:

Vendor will manage the food services staff, provide food (including milk) and other products covered by the programs referenced below, through freshly prepared meals on-site or through pre-packaged vended meals in approximately 700 sites. Vendor must meet or exceed the CPS Nutrition Standards and U.S. Department of Agriculture requirements, as appropriate, for the National School Lunch Program, School Breakfast Program, Summer Food Service Program, After School Care Snack Program, concession stands, catering, vending to other schools, Child and Adult Care Food Program, Fresh Fruit and Vegetable Program, Head Start Program and any other program in which the Board may participate. Sites may be added or deleted at a later date to accommodate the Board.

DELIVERABLES:

Vendor will supply breakfast, lunch, after-school snacks and dinner and other services to the Board as set forth in the agreement.

OUTCOMES:

Vendor's services will result in nutritious and appealing meals that meet federal, state and local regulations and CPS standards. In addition, Vendor will provide funds for specific programs in support of the community, comply with financial requirements and reporting, train and manage school food service staff, generate internet and social media communications and updates for school dining staff and the community, implement a number of marketing and branding programs, provide and/or expand specific lunchroom programs and comply with CPS, state and federal regulations related to production and procurement.

AUTHORIZATION:

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

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Authorize the President and Secretary to execute the option document. Authorize the Executive Director of Nutrition Support Services to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, the aspirational goals for this pool are 30% MBE and 10% WBE. This vendor pool is composed of 2 total vendors with 1 WBE. The User group has committed to achieve the aspirational goals through a strategic plan to utilize certified suppliers and certified subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL: All Funds Nutrition Support Services, Unit 12050 Early Childhood Development - City Wide, Unit 11385

FY26 - \$116,000,000

Not to exceed \$116,000,000 for the one (1) year term.

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:

- Aerward

PATRICIA HERNANDEZ Chief Procurement Officer

Approved:

Pedro Martinez Chief Executive Officer

Approved as to Legal Form: 3/5

RUPA

RUCHI VERMA General Counsel



Board of Education

Board Report

Office of the Board 1 North Dearborn Street Suite 950 Chicago, IL 60602

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AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with various vendors to provide custom printing services and promotional items to all units at an estimated annual cost set forth in the Financial Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for Vendors' goods and services are currently being negotiated. No goods or services shall be provided or ordered and no payment shall be made to Vendors prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number: 24-752

Contract Administrator: Sadowski, Brandon / 773-553-2280

USER INFORMATION:

Project

Manager: 12210 - Procurement and Contracts Office 42 West Madison Street Chicago, IL 60602

> Hernandez, Patricia 773-553-2280

TERM:

The term of this agreement shall commence on May 1, 2025 and shall end on April 30, 2028. This agreement shall have two (2) options to renew for periods of one (1) each.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

The vendors shall provide custom printing services for District Offices and Schools in the categories for which they have been pre-approved. The categories are listed below.

DELIVERABLES:

The vendors will provide custom print services in the categories for which each is pre-qualified. The categories for which vendors may be pre-qualified are the following:

1) Banners and Signs

2) Booklets

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- 3) Calendars
- 4) Elementary and High School Diplomas and Covers
- 5) Pamphlets
- 6) Posters
- 7) Report Cards
- 8) School Certificates
- 9) Wall Decals
- 10) Environmental Printing
- 11) High-Volume Printing of School Curriculum Materials
- 12) Yearbooks
- 13) Promotional Items
- 14) Miscellaneous Printing

OUTCOMES:

Vendors' services will result in cost effective custom printing services.

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 Procurement Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts the aspirational Business Diversity goals for this pool are 30% MBE and 15% WBE. This vendor pool is composed of 57 total vendors with 19 MBEs and 10 WBEs. The User group has committed to achieve the Business Diversity aspirational goals through a strategic plan to utilize certified suppliers and certified subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds and Units

FY25 - \$1,666,667 FY26 - \$10,000,000 FY27 - \$10,000,000 FY28 - \$8,333,333

Not to exceed \$30,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

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Approved for Consideration:

Patrice Semandaz

PATRICIA HERNANDEZ Chief Procurement Officer

Approved:

Pedro Martinez Chief Executive Officer

Approved as to Legal Form: 365

Ruch bam

RUCHI VERMA General Counsel

1)

2)

3) Vendor # 67308 Vendor # 24993 ACTIVE OFFICE SOLUTION LLC 4IMPRINT, INC. 3839 WEST DEVON AVE. **101 COMMERCE STREET** CHICAGO, IL 60659 OSHKOSH, WI 54901 Charlie Jung John P. Lord 773 539-3333 800 982-8979 Ownership: Charlie Jung 95%, Jun Jung: 5% Ownership: This corporation has more than 100 shareholders, none of which hold more than 10% of the shares. 4) Vendor # 95319 AMERICAN ENLIGHTENMENT LLC DBA Vendor # 17837 LUCKYPRINTS 2023 W CARROLL AVE STE C303 ACR III LSC HOLDINGS LLC DBA HERFF JONES, LLC CHICAGO, IL 60612 4265 WEST 62ND ST Indianapolis, IN 46268 Curtis Hupe 773 687-8996 Sherrice Dubose 800 837-4235 **Ownership: Curtis Hupe 100%**

Ownership: LSC Communications LLC

4

5) 7) Vendor # 96079 Vendor # 95318 AMERICAN FILING SOLUTIONS INC. DBA AZTEC GRAPHICS GROUP LLC BRANDINGHAWK 2917 LATORIA LANE 2855 FOREST CREEK LANE FRANKLIN PARK, IL 60131 NAPERVILLE, IL 60565 Joe Moreno Malli Pedamallu 312 995-3131 630 748-8099 Ownership: Joe Moreno 100% Ownership: Malli Pedamallu 100% 8) 6) Vendor # 95305 Vendor # 19892 **BIG PICTURE MARKETING, INC.** ARC DOCUMENT SOLUTIONS, LLC 2146 N CLAREMONT AVE 640 NORTH LASALLE ST CHICAGO, IL 60647 CHICAGO, IL 60654 Cindy Johnson Greg Duncan 773 227-7715 216 551-4406 Ownership: Cynthia J. Johnson 100% Ownership: TechPrint Holdings, LLC 9) Vendor # 99431 **BISHOP IMAGE GROUP, INC.** 5244 N ELSTON AVENUE CHICAGO, IL 60630 **Christopher Bishop**

312 724-9772

Ownership: Christopher Bishop 100%

		12)	
10)			Vendor # 96282
	Vendor # 40344 Black Diamond Consulting, Inc. dba Chicago Signs/Ninja Paper 3921 W. Dickens Ave		BSN SPORTS LLC 14460 VARSITY BRANDS WAY
			FARMERS BRANCH, TX 75244
	Chicago, IL 60647		
			Trevor Creek
	Christine Kupfer		800 527-7510
	312 2731833		Ownership: Varsity Brands Holding Company Inc. 100%
	Ownership: Christine Kupfer 51%, Michael Kupfer 49%		
		13)	
11)			Vendor # 28601
,	Vendor # 95317		CONSOLIDATED PRINTING COMPANY INC 2070 S. Carboy Road
	BRIAN COLE DBA COLE'S SCREEN PRINTING 2531 WOODHURST COVE		Mount Prospect, IL 60056
	GERMANTOWN, TN 38139		Shane Anderson
	Brian Cole		773 631-2800
	901 340-6807		Ownership: Kathy Anderson 100%

Ownership: Brian Cole 100%

14)		16)	
	Vendor # 28869		Vendor # 41326
	CR PROMOTIONS, INC. 1212 S. NAPER BLVD., STE 119-140		CUSTOMINK, LLC 2910 District Ave
	NAPERVILLE, IL 60540		Fairfax, VA 22031
	Chris Riehs		Claire Minton
	630 470-9059		800 293-4232
	Ownership: Christopher Riehs 100%		Ownership: CustomInk, Parent, LLC 100%
15)		17)	
	Vendor # 30643		Vendor # 17061
	CREATIVE PROMOTIONAL PRODUCTS,Lto 7300 N. MONTICELLO	d.	DLV PRINTING SERVICE, INC. 5825 W Corcoran
	SKOKIE, IL 60076		Chicago, IL 60644
	Larry Weiler		Vernita Johnson
	847 677-4800		773 6261661
	Ownership: Joyce Granick 51%, Daniel Gran 49%	ic	Ownership: Vernita Johnson 100%

18)	20)	
	Vendor # 377609	Vendor # 55080
	DPE, INC. 7647 S Kedzie Ave.	Full Line Printing Incorporated 361 WEST CHICAGO AVE
	Chicago, IL 60652	CHICAGO, IL 60654
	Jose E Fajardo	Jeff Juhasz
	773 865-2928	312 642-8080
	Ownership: Jose Fajardo 50%, Jose Marquez 50%	Ownership: Jeff Juhasz 65%, Steve Juhasz 35%
19)	21)	
,		
	Vendor # 39605	Vendor # 37761
	Vendor # 39605 FIDELITY PRINT COMMUNICATIONS, LLC 2829 S. 18TH AVENUE	GARVEY'S OFFICE PRODUCTS, INC., A WHOLLY OWNED SUBSIDUARY OF OFFICE DEPOT DBA GARVEY'S OFFICE PRODUCTS
	FIDELITY PRINT COMMUNICATIONS, LLC	GARVEY'S OFFICE PRODUCTS, INC., A WHOLLY OWNED SUBSIDUARY OF OFFICE
	FIDELITY PRINT COMMUNICATIONS, LLC 2829 S. 18TH AVENUE	GARVEY'S OFFICE PRODUCTS, INC., A WHOLLY OWNED SUBSIDUARY OF OFFICE DEPOT DBA GARVEY'S OFFICE PRODUCTS
	FIDELITY PRINT COMMUNICATIONS, LLC 2829 S. 18TH AVENUE	GARVEY'S OFFICE PRODUCTS, INC., A WHOLLY OWNED SUBSIDUARY OF OFFICE DEPOT DBA GARVEY'S OFFICE PRODUCTS 7500 NORTH CALDWELL AVE.
	FIDELITY PRINT COMMUNICATIONS, LLC 2829 S. 18TH AVENUE BROADVIEW, IL 60155	GARVEY'S OFFICE PRODUCTS, INC., A WHOLLY OWNED SUBSIDUARY OF OFFICE DEPOT DBA GARVEY'S OFFICE PRODUCTS 7500 NORTH CALDWELL AVE.
	FIDELITY PRINT COMMUNICATIONS, LLC 2829 S. 18TH AVENUE BROADVIEW, IL 60155 Bernard Williams 708 343-6833	GARVEY'S OFFICE PRODUCTS, INC., A WHOLLY OWNED SUBSIDUARY OF OFFICE DEPOT DBA GARVEY'S OFFICE PRODUCTS 7500 NORTH CALDWELL AVE. NILES, IL 60714-3808
	FIDELITY PRINT COMMUNICATIONS, LLC 2829 S. 18TH AVENUE BROADVIEW, IL 60155 Bernard Williams	GARVEY'S OFFICE PRODUCTS, INC., A WHOLLY OWNED SUBSIDUARY OF OFFICE DEPOT DBA GARVEY'S OFFICE PRODUCTS 7500 NORTH CALDWELL AVE. NILES, IL 60714-3808 Sean Caster

22)

23)

	24)	
Vendor # 44218	ŗ	Vendor # 17915
GEM ACQUISITION COMPANY, INC. DBA GEM BUSINESS FORMS 5942 S CENTRAL Ave.		HERCULES ACHIEVEMENT, LLC 14460 VARSITY BRANDS WAY
CHICAGO, IL 60638		FARMERS BRANCH, TX 75244
Katharine I. Owens		Stacey Richards
773 735-3300		317 612-3679
Ownership: Katharine Owens 85%, Christophe Owens 7.5%, Courtney Owens 7.5%		Ownership: Hercules Achievement Holdings, LLC 100%
	25)	
Vendor # 426157		Vendor # 90358
GRACE ENTERPRISES, INC. DBA GRACE PRINTING & MAILING 2050 W DEVON AVE		HIGHEST HILL CORPORATION DBA PR STORE 10340 S. WESTERN AVE. STE 2G
CHICAGO, IL 60659		CHICAGO, IL 60643
		Toni Hill
Titus M. Eapen		773 253-7005
847 423-2100		
Ownership: Kunjukunju Eapen 50%, Titus Eapen 10%, Anish Eapen 10%, Kochu Jose 10%, Ajith Eapen 10%, Matthew Joseph 10%		Ownership: Toni Hill 100%

26)	Vendor # 30920	28)	Vendor # 80391
	Imagestuff.com Inc. dba School Life PO Box 1876		INTER-STATE STUDIO & PUBLISHING CO. 3500 SNYDER AVE
	Camarillo, CA 93011		SEDALIA, MO 65301
	Juli DellaLibera		Tammy Amos
	877 773-7705		312 278-3656
	Ownership: Kim Madey 33.33%, Stacey Stapleton 33.33%, Jim Stapleton 33.33%		Ownership: Aric Snyder 33.33%, Leslie Nashed 33.33%, Staci Middleton 33.33%
27)		29)	
21)	Vendor # 62275	20)	Vendor # 95306
	IMPRESSIVE PROMOTIONAL PRODUCTS LLC DBA IMPRESSIVE PROMOTIONAL PRODUCTS 645 NORTH ROCHESTER RD.	,	IPAK, INC. 1599 ADMIRAL WILSON BLVD
	045 NORTH ROCHESTER RD.		PENNSAUKEN, NJ 08109
	CLAWSON, MI 48017		
			Christa Groeller
	Shoeb Ali		856 486-0066
	248 589-3595		
	Ownership: Shoeb Ali 50%, Munira Ali 50%		Ownership: Karen Primak 62.7%, Sheryl Schreiber 14.25%, Iris Pinsky 18.05%, Adam Kozin 5%

30)	32)	
	Vendor # 43863	Vendor # 40473
	JAM DISTRIBUTION LLC DBA JAM SPORTS 131 Commerce Dr	K & M PRINTING COMPANY, INC. 1410 NORTH MEACHAM ROAD
	Nicholasville, KY 40356	SCHAUMBURG, IL 60173
	Jeff Rider	Keith Stobart
	859 278-8418	847 884-1100
	Ownership: Will James 33%, Rick Avare 33%, Jamal Mashburn 33%	Ownership: Estate of Kenneth J Stobart 50%, Richard Stobart 50%
31)	33)	
	Vendor # 23375	Vendor # 21916
	JOSTENS, INC. 7760 FRANCE AVE S, SUITE 400	Tony Keller dba Keller Kustoms Inc. 15431 S. CRAWFORD AVE
	MINNEAPLOIS, MN 55435	MARKHAM, IL 60428
	Christiana Hackett	Tony Keller
	952 830-3300	708 799-1892
	Ownership: Champ Acquisition Corporation 100%	Ownership: Tony Keller 50%, Valerie Keller 50%

34)		36)	
	Vendor # 95316		Vendor # 41056
	LASTING IMPRESSIONS PROMOTIONS, IN 48139 MICHIGAN AVE	(LIBERTY LITHOGRAPHERS, INC. DBA LIBERTY CREATIVE SOLUTIONS, INC. 18625 WEST CREEK DRIVE
	CANTON, MI 48188		TINLEY PARK, IL 60477
	Shay Freund 888 343-8270		Madisen Hipelius
			708 633-7452
	Ownership: Angela Chryplewicz 34%, Carla Ejaz, 33%, Jeff Nowaske 33%		Ownership: Angela Hipelius 100%
35)		37)	
,	Vendor # 95307	,	Vendor # 79068
	BIENALI PROMOTIONS, LLC 1811 ST JOHNS AVE SUITE 201		LOWITZ AND SONS, INCORPORATED 811 WEST EVERGREEN
	HIGHLAND PARK, IL 60035		CHICAGO, IL 60642
	Lauri Zessar		Jeffrey Lowitz
	847 926-7253		312 337-2390 x 31
	Ownership: Lauri Zessar 100%		Ownership: Jeffrey Lowitz 100%

38)	40)	
	Vendor # 31391	Vendor # 14360
	MOTR GRAFX, LLC 225 Larkin Dr.,	ODP BUSINESS SOLUTIONS, LLC 6600 NORTH MILITARY TRAIL
	Wheeling, IL 60090	BOCA RATON, FL 33496
	Lissette Herin	Janice Parks
	847 5297454	708 476-6353
	Ownership: Delia Saboya 40%, Lissette Herin 40%, Paul Litardo 20%	Ownership: The ODP Corporation, Inc. 100%
00)	41)	
39)	Vendor # 43854	Vendor # 63311
	NPN 360, INC. 2801 LAKESIDE DR. SUITE 110	PHOTOS BY GREG, INC DBA DAVIS DIGITAL SERVICES 411 HARRISON STREET
	BANNOCKBURN, IL 60015	OAK PARK, IL 60304
	Bob Berland	Carolyn Davis
	847 609-5604	708 628-3732
	Ownership: Arthur Collins 50%, Jeff Greenburg	Ownership: Gregory Davis 50%, Carolyn Davis 50%

42)	Vendor # 22751	44)	Vendor # 95304
	PRINTABLES CORPORATION DBA PRINTABLE PROMOTIONS 11 E HUBBARD ST. SUITE 700		PYCAS DESIGN INNOVATIONS, LLC 2700 PATRIOT BLVD SUITE 250
	CHICAGO, IL 60611		GLENVIEW, IL 60025
	Mitch Silver		Biju Jacob
	312 284-8119		847 656-5000
	Ownership: Mitch Silver 50%, Scott Silver 50	%	Ownership: Biju Jacob 100%
43)		45)	Vendor # 64934
	Vendor # 16986 PRO BIZ PRODUCTS LLC 350 N. ORLEANS		R.R. DONNELLEY & SONS COMPANY DBA RR DONNELLEY 4101 Winfield Rd
	CHICAGO, IL 60654		Warrenville, IL 60555
	Richard Smith 312 945-6703		Nick Beader 312 256-1907
	Ownership: Richard Smith 51%, David Lewandowski 49%		Ownership: RRD Intermediate, Inc 100%

46)		48)	
	Vendor # 42359		Vendor # 35165
	Raygun LLC 505 E Grand Ave		SILK SCREEN EXPRESS, INC. 7611 WEST 185TH STREET
	Des Moines, IA 50309		TINLEY PARK, IL 60477
	Ryan Hultman		Dawn Coleman
	515 2881323		800 366-5071
	Ownership: Michael Draper 82%		Ownership: Dawn Coleman 100%
47)		49)	
	Vendor # 29312		Vendor # 31975
	SDI Innovation, Inc dba School Datebooks 2880 U.S. HWY. 231S., STE 200		Staples, Inc. dba STAPLES CONTRACT & COMMERCIAL LLC 665 WEST NORTH AVE., STE 200
	LAFAYETTE, IN 47909-2874		LOMBARD, IL 60148
	Brendan Murphy		Oksana McDonald
	800 705-7526		630 222-8266
	Ownership: Tim Powers 62.5%, Jeff Bapst 25.0%, Scott Brady 12.5%		Ownership: Sycamore Partners II, L.P. 100%

50)		52)	
	Vendor # 96802		Vendor # 26501
	STITCH ME LLC 329 W.18TH STREET 308		TAYLOR PUBLISHING COMPANY DBA BALFOUR 225 E John Carpenter Frwy
	CHICAGO, IL 60616		Irving, TX 75062
	Brenda Nelson		Carol Collier
	312 498-7428		800 9450490
	Ownership: Brenda Nelson 100%		Ownership: American Achievement Corporation 100%
51)	Vendor # 41063	53)	
	SUNRISE HITEK GROUP LLC 5915 N NORTHWEST HIGHWAY		Vendor # 40674
	CHICAGO, IL 60631		THE ENVELOPE CONNECTION, INC. DBA PRINT LOGIX 2901 N. PULASKI RD
	Patti Elliott		CHICAGO, IL 60641
	773 792-8880		Jasmine Rasso
	Ownership: Jimmy Sun 90%, Fran Sun 10%		773 283-5994
			Ownership: Jasmine Russo 100%

54)	5	56)
	Vendor # 43562	Vendor # 41072
	Treering Corporation 217 S B Street	VERSA PRINTING, INC. 2631 BRENNER DRIVE
	San Mateo, CA 94401	DALLAS, TX 75220
	Tevis Diaz	Sergio Godinez
	877 7558733	972 243-5353
	Ownership: McCue Family Partners LP 25%, Kevin Zerber 14%, AMP Associates LLC 13%, Brady McCue 10%	Ownership: Gonzalo Gomez 50%, Alfredo Avilez 25%, Sergio Godinez 25%
	5	57)
55)	Vendor # 24347	Vendor # 98747
	TRI-ANGLE SCREEN PRINT 9812 FRANKLIN AVE.	WORLD OF PROMOTIONS 3335 MAIN ST
	FRANKLIN PARK, IL 60131	SKOKIE, IL 60076
	Dan Congine	Layla Rosenfeld
	847 678-9200	847 439-7930
	Ownership: Danny Congine 100%	Ownership: Layla Rosenfeld 100%



Board of Education

Board Report

Office of the Board 1 North Dearborn Street Suite 950 Chicago, IL 60602

9

Agenda Date: 4/24/2025

AUTHORIZE A NEW AGREEMENT WITH SENTINEL TECHNOLOGIES, INC. FOR FIREWALL LICENSING, MAINTENANCE, AND SUPPORT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Sentinel Technologies, Inc. to provide firewall licensing, maintenance, and support services to the District at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. This item was presented to the Sole/Single Source Committee on March 13, 2025 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on March 17, 2025, found here: cps.edu/procurement. The item will remain on the Procurement Website until the April 24, 2025 Board Meeting. This process complies with the independent consultant's recommendations for a sole source procurement 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.

Specification Number: N/A

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

VENDOR:

 Vendor # 21472 SENTINEL TECHNOLOGIES, INC. 2550 WARRENVILLE ROAD DOWNERS GROVE, IL 60515

Jack Reidy 630 769-4325

Ownership: Sentinel Technologies Employees' Stock Ownership Plan 42.7%, Other Management Shareholders (individual ownership is less than 5%) 23.1%, Dennis Hoelzer 16.7%, Mary Hoelzer 12.9%, Nonmanagement shareholders 4.6%

USER INFORMATION :

Project

Manager: 12510 - Information & Technology Services 42 West Madison Street

Board of Education

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Agenda Date: 4/24/2025

Chicago, IL 60602

Alston, Kyle W G 773-553-1300

TERM:

The term of this agreement shall commence on May 1, 2025 and shall end on April 30, 2026. This agreement shall have one (1) option to renew for a period of one (1) year.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendor will provide ongoing maintenance and support for the District's existing firewall infrastructure. This solution enables the Board to sustain its security platform within its cloud-based services, ensuring the District's ability to run agile, cost-effective, and secure applications and services across platforms.

DELIVERABLES:

Vendor will provide maintenance, support, and necessary upgrades for the Board's existing next-generation firewalls deployed across the primary data center, disaster recovery data center, and testing lab. Additionally, the Board will have the option to purchase licenses for virtual firewalls to support its Azure cloud environment. The security functions covered under this agreement include base firewall services to ensure network protection.

OUTCOMES:

Vendor's services will continue to enable the Board to leverage a combination of physical and cloud-based firewalls at multiple points within the District's network to provide layered security for critical data and systems. As part of its strategic approach, the Board continues to assess the cost-effectiveness of cloud-based solutions while ensuring robust security for both on-premises and virtual environments. By utilizing Vendor's services to maintain and optimize its firewall infrastructure, the Board will be able to scale to meet future traffic demands, seamlessly integrate with multiple cloud providers, and centrally manage security, further strengthening the District's cybersecurity posture.

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, the contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE. The MBE and WBE Policy for this contract is an excluded transaction as this agreement is for proprietary Information Technology Software license and/or patented Technological Equipment.

LSC REVIEW:

Local School Council approval is not applicable to this report.

Board of Education

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Agenda Date: 4/24/2025

FINANCIAL:

Funds 115 and 448, Unit 12510 - Information & Technology Services,

FY25 - \$523,442 FY26 - \$2,617,211

Not to exceed \$3,140,653 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:

atrice Semande

PATRICIA HERNANDEZ Chief Procurement Officer

Approved:

Pedro Martinez Chief Executive Officer

Approved as to Legal Form: 365

Ruch bam

RUCHI VERMA General Counsel

Board of Education



Board of Education

Office of the Board 1 North Dearborn Street Suite 950 Chicago, IL 60602

Board Report

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Agenda Date: 4/24/2025

#10 - #25

PLACEHOLDER CHARTER SCHOOL RENEWAL ITEMS

Board of Education



Board of Education

Office of the Board 1 North Dearborn Street Suite 950 Chicago, IL 60602

Board Report

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Agenda Date: 4/24/2025

#26 - #33

PLACEHOLDER CHARTER LEASE RENEWAL ITEMS



Board of Education

Office of the Board 1 North Dearborn Street Suite 950 Chicago, IL 60602

Board Report

34a

Agenda Date: 4/24/2025

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

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

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

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

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

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

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

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

Board of Education

Exhibit A

NEW APPOINTED LSC MEMBERS

STUDENT	REPLACING	SCHOOL
Tharin Moore	Vacancy	HUGHES L
Anthony Jimenez JR	Iriana Aragon	HANCOCK HS
TEACHER	REPLACING	SCHOOL
Emilia Jurado	Stephanie Tillman	BOND
Sara Martinez	Rochelle Shipley	BROWNELL
Guadalupe Lopez	Mayra Garcia	DARWIN
Michele Vinezeano	Daniel Lynch	KELLOGG
Brian Webb	Gretchen Johnson	LORCA
Michael Friedberg	Vacancy	OROZCO
Taylor, Eddie	Ramsey, Monique	SIMEON HS
NON-TEACHER	REPLACING	SCHOOL
Reynalda Batres	Mayleen Davila	SCHUBERT

Ashley May

WACKER

Felicia Gardner



Board of Education

Board Report

Office of the Board 1 North Dearborn Street Suite 950 Chicago, IL 60602

34b

Agenda Date: 4/24/2025

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 March. All transfers are budget neutral. A brief explanation of each transfer is provided in the report that follows:

[NEED REPORT]



Board of Education

Board Report

Office of the Board 1 North Dearborn Street Suite 950 Chicago, IL 60602

34c

Agenda Date: 4/24/2025

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 \$63,118,127.38 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 \$865,875.63 as listed in the attached April 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: Capital Funds will be used for all Change Orders (April Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS: The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Board of Education

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Approved for Consideration:

Agenda Date: 4/24/2025

Approved:

Charles Mayfield Chief Operating Officer Pedro Martinez Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma General Counsel

DOUDED (D. OV. OF-	601000	CONTRACTOR	CONTRE 1 277 11	CONTRACT	CONTRACT		ANTICIPATED COMPLETION	FISCAL	AA	H	A	WBE		RE
GROUPED/PACKAGED	SCHOOL Haley	CONTRACTOR FH Paschen	CONTRACT # 4352064	JOC	AWARD \$198,161.58	AWARD DATE 1/7/2025	DATE (PA) 2/21/2025	YEAR 2025	AFFIRM.	O ACTION	0	41%	PROJECT SCOPE AND NOTES Scope of work includes Auditorium repairs.	PR
	Disney II ES, Farnsworth, Garvey ES,		4356380, 4356392, 4356391,									41/0		-
X	Hibbard, Oriole Park, Wildwood	Murphy & Jones	4356390, 4356388, 4356387	VT	\$153,700.00	1/17/2025	5/27/2025	2025	0	30%	0	0	Scope of work includes masonry remediation. Scope of work includes a full assessment of the existing fire alarm	+
Х	Edwards, McKay, Monarcas	Cornerstone	4363063, 4363068, 4363069	GC	\$1,372,000.00	2/6/2025	8/1/2025	2025	30%	0	0	7%	system and repair/replacement of the system based on findings. The purpose of this project is to provide gym ceiling lights and	-
	Whittier	Murphy & Jones	4362613	GC	\$515,030.00	2/4/2025	8/4/2025	2025	0	30%	0	10%	ceilings repair at Whittier. Scope of work includes roof replacement, targeted masonry repairs,	;
	Chicago Academy ES	Tyler Lane	4362590	GC	\$8,820,979.00	2/4/2025	10/17/2025	2025	0	27%	0	40%	and related interior finishes at main building at Chicago Academy. Scope of work includes renovating existing grass field with new artificial turf field with running tracks, providing design for tennis	+
	Julian HS	AGAE	4369067	GC	\$3,860,000.00	1/27/2025	8/16/2025	2025	23%	7%	0	9%	court renovation as well. Scope of work includes roof replacement, targeted masonry repairs,	_
х	Noble-Johnson, Westcott	All-Bry	4362669, 4362668	GC	\$4,857,000.00	2/4/2025	8/12/2026	2025	19%	8%	0	0	and related interior finishes at main building.	,
	North-Lawndale	Murphy & Jones	4358873	VT	\$50,200.00	1/24/2025	5/27/2025	2025	0	30%	0		Scope of work includes masonry remediation.	-
	Sherman Manley	Murphy & Jones	4358874 4360396	VT VT	\$65,467.00 \$104,900.00	1/24/2025 1/24/2025	5/27/2025	2025 2025	0	30%	0	0	Scope of work includes masonry remediation. Scope of work includes masonry remediation.	+
	Kozminski	Murphy & Jones Murphy & Jones	4358875	VI	\$104,900.00	1/24/2025	5/27/2025 5/27/2025	2025	0	30% 33%	0	0	Scope of work includes masonry remediation. Scope of work includes masonry remediation.	+
	Whittier	Murphy & Jones Murphy & Jones	4358777	VT	\$16,000.00	1/24/2025	5/27/2025	2025	0	33%	0	0	Scope of work includes masonry remediation.	
	Hammond	Murphy & Jones Murphy & Jones	4358778	VT	\$17,300.00	1/24/2025	5/27/2025	2025	0	36%	0	0	Scope of work includes masonry remediation.	+
	Mason	Murphy & Jones Murphy & Jones	4358780	VT	\$35,300.00	1/24/2025	5/27/2025	2025	0	30%	0	0	Scope of work includes masonry remediation.	+
v	Dyett	Murphy & Jones Murphy & Jones	4360393	VT	\$50,200.00	1/24/2025	5/27/2025	2025	0	30%	0	0	Scope of work includes masonry remediation.	+
A	Kellogg	IW&G	4360339	VT	\$22,339.00	1/29/2025	5/27/2025	2025	0	100%	0	0	Scope of work includes masonry remediation.	+
	Mount Greenwood	IW&G	4360339	VT	\$14,655.00	1/29/2025	5/27/2025	2025	0	100%	0	0	Scope of work includes masonry remediation.	+
x	Fernwood	IW&G	4360344	VT	\$75,044.00	1/29/2025	5/27/2025	2025	0	100%	0	0	Scope of work includes masonry remediation.	+
Λ	Monarcas	Murphy & Jones	4360391	VI	\$22,000.00	1/29/2025	5/27/2025	2025	0	34%	0	0	Scope of work includes masonry remediation. Scope of work includes masonry remediation.	+
			4360391	VT	\$35,067.00			2025	0	34%	0	0	Scope of work includes masonry remediation. Scope of work includes masonry remediation.	+
	Marquette	Murphy & Jones	4360390 4360389	VT	\$35,067.00	1/29/2025	5/27/2025		0	30%	0	0	Scope of work includes masonry remediation. Scope of work includes masonry remediation.	+
v	Fairfield	Murphy & Jones				1/29/2025	5/27/2025	2025						+
X	Lenart	Murphy & Jones	4360387	VT	\$95,000.00	1/29/2025	5/27/2025	2025	0	30%	0	0	Scope of work includes masonry remediation. Scope of work is to make improvements as needed to support use of	<i>c</i>
	Esmond	Murphy & Jones	4363071	GC	\$364,667.00	2/5/2025	8/11/2025	2025	0	30%	0	17%	spaces as PreK classrooms.	
	Fernwood	Murphy & Jones	4363084	GC	\$412,467.00	2/5/2025	8/11/2025	2025	0	30%	0	18%	Scope of work is to make improvements as needed to support use of spaces as PreK classrooms.	f
x	Green	Murphy & Jones	4363086	GC	\$408,267.00	2/5/2025	8/11/2025	2025	0	30%	0	17%	Scope of work is to make improvements as needed to support use of spaces as PreK classrooms.	f
	Lozano	Sandsmith Venture	4363087	GC	\$867,000.00	2/6/2025	8/4/2025	2025	28%	0	0	6%	Scope of work includes chiller replacement.	1
	Southside HS	George Sollitt	4363088	GC	\$2,017,102.00	2/6/2025	8/24/2025	2025	0	23%	7%	12%	Scope of work includes providing a Greenhouse for an outdoor	+
	Beaubien	KR Miller	4363090	GC	\$1,673,900.00	2/6/2025	8/8/2025	2025	11%	29%	0	4%	learning space at Southside HS. Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms.	
v	Monroe	KR Miller	4363090	GC	\$803,800.00	2/6/2025	8/8/2025	2025	2%	26%	0	15%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms.	
													Scope of work includes demolishing parts of existing women's locker room and constructing one fully accessible all gender toilet	1
	Vaughn HS	KR Miller	4367079	GC	\$342,000.00	2/6/2025	8/10/2025	2025	0%	10%	0	27%	room with adult changing table. Scope of work includes various interior and exterior improvements	;
	Melody	KR Miller	4363100	GC	\$862,200.00	2/6/2025	8/10/2025	2025	0%	23%	0	22%	to the school facility to facilitate ADA accessibility. Scope of work includes various interior and exterior improvements	;
v	Leland Stock	KR Miller KR Miller	4363102 4363104	GC	\$549,000.00 \$773,800.00	2/6/2025	8/10/2025 8/10/2025	2025	0%	20%	0	19%	to the school facility to facilitate ADA accessibility. Scope of work includes various interior and exterior improvements	;
Λ													to the school facility to facilitate ADA accessibility. Scope of work includes renovation of the 4-classroom modular unit. Improvements include interior and exterior finishes and associated	
	Brennemann	Friedler	4362061	GC	\$3,740,800.00	2/3/2025	8/8/2025	2025	22%	8%	0	8%	MEP upgrades at Brennemann. Scope of work includes a full assessment of the existing fire alarm	+
X	Spry ES, Taylor, Fairfield	Evans Electric	4362637, 4362636, 4362633	VT	\$1,103,000.00	2/4/2025	8/8/2025	2025	100%	0	0	0	system and repair/replacement of the system based on findings. Scope of work is to make improvements as needed to support use of	f
V	Haines Wells ES	KR Miller KR Miller	4362614 4363099	GC	\$345,700.00 \$617,000.00	2/4/2025	8/8/2025	2025	0	36%	0	9% 15%	spaces as PreK classrooms. Scope of work is to make improvements as needed to support use of	f
Λ	Wells ES	KR Miller	4303099	GC	\$617,000.00	2/4/2025	8/8/2025	2025	0	3270	0	15%	spaces as PreK classrooms. Scope of work includes roof replacement, targeted masonry repairs,	
	Dodge-Garfield Park	Simpson	4362595	GC	\$2,427,000.00	2/4/2025	8/1/2025	2025	0	14%	0	33%	and related interior finishes at main building at Garfield Park Admin Office.	
	McCutcheon	Friedler	4362062	GC	\$3,687,800.00	2/3/2025	10/4/2025	2025	0	4%	23%	10%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at main building at McCutcheon	
	Bennett	Tyler Lane	4362589	GC	\$3,239,016.00	2/4/2025	8/15/2025	2025	0	30%	0	34%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at main building at Bennett.	
	Mollison	Path	4362600	GC	\$2,893,000.00	2/4/2025	8/4/2025	2025	0	28%	0	7%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at main building at Mollison.	
	Ariel	Murphy & Jones	4364476	GC	\$515,115.00	2/11/2025	8/8/2025	2025	0	30%	0	6%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms.	
х	O'Toole	Murphy & Jones	4364474	GC	\$502,160.00	2/11/2025	8/8/2025	2025	0	30%	0	6%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms. Scope of work includes renovation of the 4-classroom modular unit.	
	Graham HS	George Sollitt	4364226	GC	\$2,439,342.00	2/11/2025	8/8/2025	2025	o	22%	8%	7%	Improvements include interior and exterior finishes and associated MEP upgrades at Graham HS.	
	Schurz HS	Tyler Lane	4365432	JOC	\$122,414.80	2/12/2025	2/20/2025	2025	0	97%	0	0	Scope of work includes lead mitigation work on exterior fire escapes.	
	Nettelhorst	KR Miller	4367080	GC	\$3,237,000.00	2/14/2025	8/14/2025	2025	0	8%	0	48%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at main building at Nettelhorst.	
	Peirce	Blinderman	4365950	GC	\$834,000.00	2/13/2025	8/1/2025	2025	0	40%	0	2%	The scope of this project consists of exterior door replacement and associated repairs at Peirce.	
	Saucedo	Murphy & Jones	4365990	GC	\$334,720.00	2/13/2025	8/15/2025	2025	0	30%	0	16%	Scope of work includes renovation of the existing, currently in- service, chimney stack.	
	Stone	Murphy & Jones	4365991	GC	\$309,460.00	2/13/2025	8/15/2025	2025	0	30%	0	30%	Scope of work includes renovation of the existing, currently in- service, chimney stack.	
	Hendricks	Murphy & Jones	4365992	GC	\$327,046.00	2/13/2025	8/15/2025	2025	0	30%	0	18%	Scope of work includes renovation of the existing, currently in- service, chimney stack.	
x	Kinzie ES	Murphy & Jones	4367113	GC	\$455,441.00	2/13/2025	8/15/2025	2025	0	30%	0	19%	Scope of work includes renovation of the existing, currently in- service, chimney stack.	
													Scope of work is to replace the existing steam boiler boiler plant and upgrading all associated mechanical plumbing and electrical work	
	Morrill	AGAE	4368647	GC	\$6,274,000.00	2/19/2025	8/5/2026	2025	25%	2%	3%	8%	related to the new boilers.	- I -

 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

Total

\$63,118,127.38

April 2025

Capital Impro	C	ram			proval cycles range fror to 02/28/2025 Order Log	m	Pag	e 1 Report run on: 3/3/2025
School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Order	s Revised Contract Amount	Total % of Contract
:	2022 ROCKI	NE STADIUM UAF (202	2-68050-UAF)					
				¢0.045.000.00	43	¢4 700 005 04	\$40.004.005.04	19.17%
			3879240	\$8,915,800.00	43	\$1,709,025.01	\$10,624,825.01	19.17%
Date of (<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 4363116	Change Order Description	1		<u>Reason Code</u>	<u>Change Amount</u>
02/11/	/2025	02/18/2025		Contractor to provide labor	and materials to install o	concession overhead do	oor. E&O AOR/EOR	\$4,029.95
							Project Total This Period:	\$4,029.95
;	2023 STAGO	STADIUM UAF (2023	-68060-UAF)					
			4053144	\$9,534,800.00	23	\$746,235.23	\$10,281,035.23	7.83%
Date of (<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 4340244	Change Order Description	1		Reason Code	Change Amount
01/14/	/2025	02/19/2025		Contractor to provide labor a accommodate softball field a		the existing fencing to	E&O AOR/EOR	\$49,261.59

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

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apital Improv		ram		02/01/2025 t	proval cycles range from o 02/28/2025		Page	Report run on: 3/3/20
				Change (Order Log			
School	Project	Vendor	Oracle PO Numbe	r Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
					-		Project Total This Period:	\$49,261
		High School						
20		ECH HS MEP (2023-4 A.G.A.E Contractors,	-					
		A.G.A.E CONTractors,	4063936	\$8,626,000.00	41	\$419,295.62	\$9,045,295.62	4.86%
Date of C	hange	Date Approved	<u>Oracle PO No.</u> 4063936	Change Order Description	L		Reason Code	<u>Change Amo</u>
12/18/2	2024	02/06/2025		Contractor to provide labor a	and materials to install zo	one sensors.	Discovered Condition	\$8,112
					-		Project Total This Period:	\$8,112
	Elementary 023 NOBEL	School . BRM (2023-24691-BR	(M)					
		F.H. PASCHEN, S.N. N		TES., LLC				
			4047257	\$709,000.00	10	\$76,883.84	\$785,883.84	10.84%
Date of C	hange	Date Approved	<u>Oracle PO No.</u> 4162063	Change Order Description	L		Reason Code	<u>Change Amo</u>
01/23/2	2025	02/07/2025		Contractor to provide labor a carpentry, tile, HVAC, and m starts.			al, Operations	\$32,931
					-		Project Total This Period:	\$32,931

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

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apital Improve	ls ement Prog	ram		02/01/202	approval cycles range fror 5 to 02/28/2025 Order Log	n	Page	e 3 Report run on: 3/3/202
School	Project	Vendor	Oracle PO Number	Original Contract	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
nelia Earhar	rt Options f	for Knowledge ES						
20		RT MCR (2023-26441-M	-					
		FRIEDLER CONSTRUC	4121608	\$3,665,079.89	39	\$523,150.90	\$4,188,230.79	14.27%
Date of Cl	<u>hange</u>	Date Approved	<u>Oracle PO No.</u> 4199801	Change Order Descripti	on		Reason Code	Change Amou
01/16/20	025	02/07/2025		Contractor to provide labo	or and materials to install t	he exhaust fan motor.	Discovered Condition	\$2,839.8
							Project Total This Period:	\$2,839.
	-	unity Academy MEP (2022-23421-MEP)						
20		CCC HOLDINGS, INC.)					
			3885156	\$2,920,754.00	28	\$954,275.33	\$3,875,029.33	32.67%
Date of Cl	<u>hange</u>	Date Approved	<u>Oracle PO No.</u> 4089212	Change Order Descripti	on		Reason Code	<u>Change Amou</u>
01/22/20	025	02/07/2025		Contractor to provide labo panel. Contractor to provi recirculation pumps and e	de labor and materials to i		n E&O AOR/EOR	\$3,976.7
			4183463					
12/04/20	024	02/18/2025		Contractor to provide laboration the project was delayed, w			Discovered Condition	\$6,476.6
							Project Total This Period:	\$10,453.3

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

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pital Impro	ools ovement Prog	gram		02/01/202	approval cycles range fron 5 to 02/28/2025	1	Page	e 4 Report run on: 3/3/202
				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
		ity Academy High Sch Z HS LTG (2023-4642						
		IMPERIAL LIGHTING	MAINTENANCE COMP	PANY				
			4212821	\$431,413.53	5	\$24,142.05	\$455,555.58	5.60%
Date of (<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 4212821	Change Order Descripti	on		Reason Code	<u>Change Amou</u>
09/10/	/2024	02/04/2025		Contractor to provide laboroom 316.	or and materials to restore	power to four fixtures in	Discovered Condition	\$1,130.
							Project Total This Period:	\$1,130.
		ity Academy High Sch Z HS PLS (2024-4642						
			1-PLS)					
		Z HS PLS (2024-4642	1-PLS)	\$4,540,800.00	37	\$719,876.04	\$5,260,676.04	15.85%
	2024 JUARE	Z HS PLS (2024-4642	1-PLS) ICTION COMPANY	\$4,540,800.00 <u>Change Order Descripti</u>		\$719,876.04	\$5,260,676.04 <u>Reason Code</u>	15.85% <u>Change Amou</u>
:	2024 JUARE <u>Change</u>	Z HS PLS (2024-4642 FRIEDLER CONSTRU	1-PLS) ICTION COMPANY 4235522 <u>Oracle PO No.</u>	Change Order Descripti Contractor to provide labo path from locker room po		safety barricades and m space, and out via		<u>Change Amou</u>
Date of 0	2024 JUARE <u>Change</u> /2024	Z HS PLS (2024-4642 FRIEDLER CONSTRU Date Approved	1-PLS) ICTION COMPANY 4235522 <u>Oracle PO No.</u>	Change Order Descripti Contractor to provide labo path from locker room po door 14, until constructior Contractor to provide labo	<u>on</u> or and materials to provide ol doors, through Natatoriu	safety barricades and m space, and out via led. provide credit for previou	Reason Code	

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

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Public Schools apital Improvement Prog	Iram		v ,	pproval cycles range fror to 02/28/2025	n	Page	e 5 Report run on: 3/3/202
			Change	Order Log			
School Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Order	s Revised Contract Amount	Total % of Contract
		4337279					
12/06/2024	02/04/2025		Contractor to provide labor Center, located below the p This includes the installatio slab for the surge tank. Add install epoxy-coated rebar. piping and equipment.	bool deck, along with all r on of footings, walls, grad ditionally, the contractor v	related scopes of work. e beams, and a structur will fabricate, deliver, an	al Permit / Inspection / d Building Code	\$476,602.3
						Project Total This Period:	\$523,489.2
ronzeville Scholastic A 2023 BRONZ	cademy High School ZEVILLE HS ICR (2023						
	FRIEDLER CONSTRU	CTION COMPANY					
		4041281	\$8,126,800.00	58	\$1,089,419.94	\$9,216,219.94	13.41%
Date of Change	Date Approved	<u>Oracle PO No.</u> 4041281	Change Order Description	<u>n</u>		<u>Reason Code</u>	Change Amou
11/06/2024	02/07/2025		Contractor to provide credit	t for the door that was re	moved from the scope.	Added Scope of Work	-\$864.9
						Project Total This Period:	-\$864.9

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April 2025

apital Improv		jram		02/01/202	approval cycles range from 5 to 02/28/2025	n	Page	e 6 Report run on: 3/3/202
				Change	Order Log			
School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	s Revised Contract Amount	Total % of Contract
	ations - City 2021 Capital		le - CPS WAREHOUSE	E ADM-9 (2021-12150-AD	M-9)			
		THE GEORGE SOLLIT	T CONSTRUCTION C	OMPANY				
			3848521	\$2,232,713.00	8	\$288,976.51	\$2,521,689.51	12.94%
Date of C	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 4358719	Change Order Descripti	on		<u>Reason Code</u>	<u>Change Amou</u>
01/31/2	2025	02/21/2025		Contractor to provide labo	or and materials to install a	a vent pipe air gap.	E&O AOR/EOR	\$1,696.0
			4364466					
02/11/2	2025	02/18/2025		Contractor to provide labo and notify the owner and	or and materials to determi the architect.	ine the source of the wa	ter Discovered Condition	\$3,894.0
							Project Total This Period:	\$5,590.0
	High Schoo	I RZ HS STR (2023-4628						
		MURPHY & JONES CO	•					
			4199690	\$129,015.00	1	-\$90.00	\$128,925.00	-0.07%
Date of C	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 4199690	Change Order Descripti	on		<u>Reason Code</u>	Change Amou
10/18/2	2024	02/18/2025		Contractor to provide a cr required after damage wa	edit for back charge due to as made to the plaster.	o additional testing	Safety Issue	-\$90.0
							Project Total This Period:	-\$90.0

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

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apital Improv		Iram		02/01/202	approval cycles range from to 02/28/2025		Page	Report run on: 3/3/202
				Change	Order Log			
School	Project	Vendor	Oracle PO Numbe	r Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
		areer Academy High S SER HS MEP (2023-530						
		K.R. MILLER CONTRA	CTORS, INC.					
			4081874	\$13,833,700.00	36	\$491,678.11	\$14,325,378.11	3.55%
Date of C	Change	Date Approved	<u>Oracle PO No.</u> 4081874	Change Order Descripti	on		Reason Code	Change Amou
10/02/2	2024	02/07/2025		Contractor to provide labo	or and materials to change	the water service piping	. Operations	\$6,776.0
06/26/2	2024	02/20/2025		Contractor to provide labore protect serving line equip hood for replacement with	ment. Contractor to safely	remove existing exhaus	t Discovered Condition	\$14,871.0
							Project Total This Period:	\$21,647.0
		entary School ER MEP (2021-26621-N	1EP)					
		K.R. MILLER CONTRA	CTORS, INC.					
			3785500	\$3,097,000.00	19	\$52,847.66	\$3,149,847.66	1.71%
Date of C	Change	Date Approved	<u>Oracle PO No.</u> 3785500	Change Order Descripti	on		Reason Code	<u>Change Amou</u>
12/06/2	2024	02/07/2025		Contractor to provide labo control panel power supp	10	0	E&O AOR/EOR	\$25,967.6
							Project Total This Period:	\$25,967.6

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

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apital Impro	ools ovement Prog	ram			proval cycles range fron to 02/28/2025	n	Page	e 8 Report run on: 3/3/20
				Change	Order Log			
School	Project	Vendor	Oracle PO Number	, Original Contract Amount	Number of Change Orders	Total Change Orders	s Revised Contract Amount	Total % of Contract
ckersall St		SALL STADIUM UAF	(2020-68010-UAF)					
		TYLER LANE CONST						
			3838527	\$5,844,896.00	75	\$2,282,936.98	\$8,127,832.98	39.06%
Date of	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 4358737	Change Order Description	1		<u>Reason Code</u>	Change Amou
01/27/	/2025	02/18/2025		Contractor to provide labor	and materials to repair t	he urinal flush.	E&O AOR/EOR	\$1,352.8
							Project Total This Period:	\$1,352.8
		ry Language Academy 6 MCR (2021-22771-MC						
		RELIABLE & ASSOCI	ATES CONSTRUCTIO	N COMPANY				
			3775126	\$9,988,877.00	35	\$3,553,882.38	\$13,542,759.38	35.58%
Date of	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 4219947	Change Order Description	<u>1</u>		<u>Reason Code</u>	<u>Change Amou</u>
12/04/	/2024	02/07/2025		Contractor to provide labor existing tunnel as part of the additional 15 feet x 50 feet slope to catch basin.	e tunnel waterproofing. (Contractor to demolish	ne Discovered Condition	\$15,794.
							Project Total This Period:	\$15,794.0

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

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April 2025

apital Impro	vement Prog	ram		02/01/202	approval cycles range from 5 to 02/28/2025		Page	Report run on: 3/3/20
				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
	-	ligh School S ADA (2023-63081-AI	DA)					
		F.H. PASCHEN, S.N. N	IELSEN & ASSOCIAT	ES., LLC				
			4073106	\$1,310,000.00	11	\$122,694.10	\$1,432,694.10	9.37%
Date of 0	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 4199792	Change Order Descripti	on		Reason Code	<u>Change Amou</u>
12/18/	2024	02/07/2025		Contractor to provide labo opening on premium time	or and materials to comple	te work before school	Operations	\$2,173.
							Project Total This Period:	\$2,173.
	Elementary 2021 HANSO	/ School DN PARK UAF (2021-24	4461-UAF)					
		THE GEORGE SOLLIT	T CONSTRUCTION C	OMPANY				
			4065178	\$18,395,948.00	52	\$1,371,561.00	\$19,767,509.00	7.46%
Date of 0	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 4289530	Change Order Descripti	on		<u>Reason Code</u>	<u>Change Amou</u>
01/22/2	2025	02/18/2025		Contractor to provide labo	or and materials to install t	he booster pumps	E&O AOR/EOR	\$10,575.0
			4345457					
12/09/	2024	02/07/2025		Contractor to provide labo new site gates requested	or and materials to install r by sports administration.	new water hose bibs and	Added Scope of Work	\$14,457.
12/09/	2024	02/07/2025		Contractor to provide labo	or and materials to remove e to existing soil conditions		Pr Discovered Condition	\$10,377.
							Project Total This Period:	\$35,409.

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

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Public Scho Capital Impro		ram			approval cycles range fror 5 to 02/28/2025	n	Page 10 Report run on: 3/3/2025		
				Change	Order Log				
School	Project	Vendor	Oracle PO Numbe	r Original Contract Amount	Number of Change Orders	Total Change Orders	s Revised Contract Amount	Total % of Contract	
		lementary School E BRM (2023-25521-BF	RM)						
		F.H. PASCHEN, S.N. N	IIELSEN & ASSOCIA	TES., LLC					
			4048494	\$835,000.00	21	\$249,312.34	\$1,084,312.34	29.86%	
Date of	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 4358671	Change Order Description	<u>on</u>		<u>Reason Code</u>	Change Amou	
01/24/	/2025	02/21/2025		Contractor to provide labo School opening on premit		te scope of work before	Operations	\$36,773.2	
							Project Total This Period:	\$36,773.2	
-	nner Elemen 2023 TANNE	ary School R MEP (2023-26281-M	EP)						
		PATH CONSTRUCTIO	N COMPANY, INC.						
			4065176	\$5,713,814.00	29	\$364,184.85	\$6,077,998.85	6.37%	
Date of (<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 4065176	Change Order Description	<u>on</u>		Reason Code	<u>Change Amour</u>	
12/04/	/2024	02/07/2025		Contractor to provide labo the boiler room and stude		dditional light fixtures in	E&O AOR/EOR	\$21,541.5	
01/28/	/2025	02/07/2025		Contractor to provide labo lunchroom back office.	r and materials to repair th	ne heating issues at the	Operations	\$1,191.7	
							Project Total This Period:	\$22,733.3	

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

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			- 1	2020			
ago ic pols					m	Page	11
ovement Prog	ram		02/01/2025 1	to 02/28/2025			Report run on: 3/3/202
			Change (Order Log			
Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Order	s Revised Contract s Amount	Total % of Contract
	PATH CONSTRUCTIO	N COMPANY, INC.					
		3894569	\$7,434,961.00	67	\$1,705,292.20	\$9,140,253.20	22.94%
<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 4232198	Change Order Description			Reason Code	Change Amoun
/2025	02/18/2025		Contractor to provide labor a control valves.	and materials to install t	he minimum flow bypas	E&O AOR/EOR	\$21,875.2
						Project Total This Period:	\$21,875.2
	-	AS)					
I	MZI BUILDING SERVIO	CES INC					
		3723050	\$218,000.00	4	\$11,910.26	\$229,910.26	5.46%
<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 4230691	Change Order Description			<u>Reason Code</u>	Change Amour
/2025	02/18/2025		Contractor to provide credit building.	for not installing the anr	nunciator panel in annex	Added Scope of Work	-\$105,336.0
						Project Total This Period:	-\$105,336.0
	Project Project 3 Vaughn Oc 2022 VAUGH 2022 VAUGH 2025 2025 2020 GOETH	Project Vendor 3 Vaughn Occupational High Scho 2022 VAUGHN HS MEP (2022-4908 PATH CONSTRUCTIO Change Date Approved 2025 02/18/2025 on Goethe Elementary School 2020 GOETHE FAS (2020-23341-F/MZI BUILDING SERVIC) Change Date Approved OD GOETHE FAS (2020-23341-F/MZI BUILDING SERVIC)	Project Vendor Oracle PO Number 3 Vaughn Occupational High School 2022 VAUGHN HS MEP (2022-49081-MEP) PATH CONSTRUCTION COMPANY, INC. 3894569 Change Date Approved Oracle PO No. 2025 02/18/2025 4232198 On Goethe Elementary School 2020 GOETHE FAS (2020-23341-FAS) 3723050 MZI BUILDING SERVICES INC 3723050 Change Date Approved Oracle PO No. 4232198 3723050	Constraint These change order ap 0/201/2025 (201/2025) Project Vendor Oracle PO Number Original Contract Amount 3 Vaughn Occupational High School 2022 VAUGHN HS MEP (2022-49081-MEP) PATH CONSTRUCTION COMPANY, INC. 3 8 Vaughn Occupational High School 3894569 \$7,434,961.00 2022 VAUGHN HS MEP (2022-49081-MEP) PATH CONSTRUCTION COMPANY, INC. 3 8 9 4569 \$7,434,961.00 Change Date Approved Oracle PO No. 4232198 Contractor to provide labor a control valves. 2025 02/18/2025 Contractor to provide labor a control valves. Date Approved Jar23050 \$218,000.00 Change Date Approved Oracle PO No. MZI BUILDING SERVICES INC 3723050 \$218,000.00 Change Date Approved Oracle PO No. Change Order Description 4230691 2025 02/18/2025 Contractor to provide credit 1 1000000000000000000000000000000000000	These change order approval cycles range from 02/01/2025 to 02/28/2025 Project Vendor Oracle PO Number Original Contract Amount Number of Change Orders 3Vaughn Occupational High School 2022 VAUGHN HS MEP (2022.49081-MEP) PATH CONSTRUCTION COMPANY, INC. 3894569 \$7,434,961.00 67 Change Date Approved Oracle PO No. Change Order Description 4232198 2025 02/18/2025 Contractor to provide labor and materials to install to control valves. control valves. Dr Goethe Elementary School 2020 GOETHE FAS (2020-23341-FAS) XI23050 \$218,000.00 4 MZI BUILDING SERVICES INC 3723050 \$218,000.00 4 4 Change Date Approved Oracle PO No. Contractor to provide labor and materials to install to control valves.	These change order approval cycles range from 20/01/2025 to 02/28/2025 Change Order Log Project Vendor Oracle PO Number Original Contract Amount Number of Change Orders Total Change Order 3 Yaughn Occupational High School 2022 VAUGHN HS MEP (2022-49081-MEP) PATH CONSTRUCTION COMPANY, INC. 3894569 \$7,434,961.00 67 \$1,705,292.20 Change Date Approved Oracle PO No. 4232198 Contractor to provide labor and materials to install the minimum flow bypass control valves. Contractor to provide labor and materials to install the minimum flow bypass control valves. Date Optione 4232198 Contractor to provide labor and materials to install the minimum flow bypass control valves. Date Goethe Elementary School 2020 GOETHE FAS (2020-23341-FAS) 3723050 \$218,000.00 4 \$11,910.26 Mill BUILDING SERVICES INC 3723050 \$218,000.00 4 \$11,910.26 Change Date Approved Oracle PO No. 4230691 \$11,910.26 Change Date Approved Oracle PO No. 4230691 \$11,910.26	These change or very locates range from 0/201/2025 to 02/28/205 Project Vendor Oracle PO Number Original Contract Number of Change Total Change Orders Revised Contract 2022 VAUGHN HS MEP (2022-49081-MEP) Revised Contract 2022 VAUGHN HS MEP (2022-49081-MEP) Revised Contract 2025 2021/8/2025 Stadsfeep Reason Code 2025 02/18/2025 Contractor to provide labor and materials to install the minimum flow bypass E&O AOR/EOR 2026 02/18/2025 Stals,000.00 4 \$11,910.26 \$225,910.26 2020 GOETHE FAS (2020-23341-FAS) Stals,000.00 4 \$11,910.26 \$225,910.26 2021 B/2025 Stals,000.00 4 \$11,910.26 \$225,910.26 2021 GOETHE FAS (2020-23341-FAS)

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

April 2025

Public Scho	ools	TOP		These change order ap		n	Page	e 12 Report run on: 3/3/202
Change Order Log School Project Vendor Oracle PO Number Original Contract Amount Number of Change Orders Total Change Orders Revised Contract Amount Total % John J Pershing Elementary Humanities Magnet 2023 PERSHING LTG (2023-29251-LTG) IMPERIAL LIGHTING MAINTENANCE COMPANY 4212825 \$328,384.40 6 \$16,615.98 \$345,000.38 5 Date of Change Date Approved Oracle PO No. 4212825 Change Order Description 4212825 Reason Code Cit 09/10/2024 02/18/2025 Contractor to provide labor and materials to install one auditorium fixture that was not working. Discovered Condition Discovered Condition John W Cook Elementary School 2022 COOK MCR (2022-22801-MCR) RELIABLE & ASSOCIATES CONSTRUCTION COMPANY 3888726 \$14,892,887.00 53 \$2,035,620.18 \$16,928,507.18 12								
School	Project	Vendor	Oracle PO Number			Total Change Orders		Total % of Contract
	-							
		IMPERIAL LIGHTING	MAINTENANCE COM	PANY				
			4212825	\$328,384.40	6	\$16,615.98	\$345,000.38	5.06%
Date of (<u>Change</u>	Date Approved		Change Order Description			<u>Reason Code</u>	Change Amou
09/10/	/2024	02/18/2025		•	and materials to install o	one auditorium fixture tha	t Discovered Condition	\$2,260.
							Project Total This Period:	\$2,260.0
		•	र)					
		RELIABLE & ASSOCI	ATES CONSTRUCTIO	N COMPANY				
			3888726	\$14,892,887.00	53	\$2,035,620.18	\$16,928,507.18	13.67%
Date of (<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 4352240	Change Order Description			<u>Reason Code</u>	Change Amou
01/07/	/2025	02/07/2025		Contractor to provide labor a at tunnel for structural repair		and provide a new door	Discovered Condition	\$15,711.
							Project Total This Period:	\$15,711.1

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

April 2025

Public Schoo apital Impro		ram		02/01/2025	pproval cycles range from to 02/28/2025	n	Page	13 Report run on: 3/3/202
School	Project	Vendor	Oracle PO Numbe	, Original Contract	Number of Change	Total Change Orders	Revised Contract	Total % of Contract
				Amount	Orders		Amount	
• •	•	ntary School IAN ADA (2022-23961-	ADA)					
		PMJ ENTERPRISES, II	NC.					
			4207860	\$400,000.00	1	\$6,356.76	\$406,356.76	1.59%
Date of C	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 4207860	Change Order Description	1		Reason Code	Change Amo
01/07/2	2025	02/06/2025		Contractor to provide labor 2 feet. Contractor to provide and extend them out past th	e excavation that was ne			\$6,356
							Project Total This Period:	\$6,356
		Metropolitan High Scl HS MEP (2024-53101-I						
		CCC HOLDINGS, INC.						
			4212832	\$1,276,822.00	12	\$43,482.43	\$1,320,304.43	3.41%
Date of C	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 4212832	Change Order Description	1		Reason Code	Change Amou
07/12/2	2024	02/18/2025		Contractor to provide labor piping and additional ceiling		the abandoned In place	Discovered Condition	\$3,479
							Project Total This Period:	\$3,479.

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

April 2025

Chico Public	ago									
School				-	These change order approval cycles range from 02/01/2025 to 02/28/2025					
oital Impro	ovement Prog	Iram						Report run on: 3/3/202		
				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		
		ntary Language Acade STEL ADA (2023-2909	-							
		F.H. PASCHEN, S.N. N	IELSEN & ASSOCIAT	ES., LLC						
			4075856	\$497,000.00	8	-\$3,190.47	\$493,809.53	-0.64%		
Date of C	<u>Change</u>	Date Approved	4075856	Change Order Description			<u>Reason Code</u>	Change Amour		
01/06/2	2025	02/07/2025		Contractor to provide labo office.	or and materials to install a	dditional millwork for mai	ⁿ Added Scope of Work	\$3,744.2		
							Project Total This Period:	\$3,744.		
							Project Total This Period:	\$3,744.2		
	-	ntary School E TUS (2023-22321-TU	IS)				Project Total This Period:	\$3,744.2		
	2023 BRIDG	-					Project Total This Period:	\$3,744.2		
	2023 BRIDG	E TUS (2023-22321-TU		\$2,593,000.00	16	\$199,397.50	Project Total This Period: \$2,792,397.50	\$3,744.2 7.69%		
	2023 BRIDG	E TUS (2023-22321-TU	N COMPANY, INC.	\$2,593,000.00 <u>Change Order Descripti</u>				7.69%		
2	2023 BRIDG <u>Change</u>	E TÚS (2023-22321-TU PATH CONSTRUCTIO	N COMPANY, INC. 4210606 <u>Oracle PO No.</u> 4210606		<u>on</u>	\$199,397.50	\$2,792,397.50			
2 Date of C	2023 BRIDG <u>Change</u> 2024	E TÚS (2023-22321-TU PATH CONSTRUCTIO <u>Date Approved</u>	N COMPANY, INC. 4210606 <u>Oracle PO No.</u> 4210606 4313851	Change Order Description	<u>on</u> or and materials to install s	\$199,397.50 prinkler piping and vinyl	\$2,792,397.50 <u>Reason Code</u>	7.69% <u>Change Amour</u>		

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

April 2025

Public Schools apital Improvement Pro	gram		0	approval cycles range fron 5 to 02/28/2025	n	Page	e 15 Report run on: 3/3/202
			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
		4338320					
11/19/2024	02/14/2025		Contractor to provide labo existing classroom sink ca		anel at wall behind	Added Scope of Work	\$4,588.7
11/19/2024	02/18/2025		Contractor to provide labo new plywood, hardie boar		existing sheating, install	Added Scope of Work	\$65,646.8
						Project Total This Period:	\$58,351.9
rkside Elementary Co 2023 PARK	ommunity Academy SIDE MEP (2023-31201-	-MEP)					
	PATH CONSTRUCTION	N COMPANY, INC.					
		4065175	\$5,579,186.00	27	\$291,400.52	\$5,870,586.52	5.22%
Date of Change	Date Approved	<u>Oracle PO No.</u> 4065175	Change Order Description	on		Reason Code	Change Amou
12/19/2024	02/06/2025		Contractor to provide labored bathrooms and student bathrooms and		the 1st floor teacher	E&O AOR/EOR	\$17,850.0
12/02/2024	02/07/2025		Contractor to provide labor both air handling units.	0	filter rack accessibility for	^{Dr} E&O AOR/EOR	\$16,466.0
						Project Total This Period:	\$34,316.0

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

April 2025

Public Scho					proval cycles range from	n	Page	
Capital Impro	ovement Prog	gram			to 02/28/2025 Order Log			Report run on: 3/3/202
School	Project	Vendor	Oracle PO Number	Original Contract	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
		munity Academy N ELV (2022-31141-ELV	√)					
		F.H. PASCHEN, S.N. N	IIELSEN & ASSOCIAT	TES., LLC				
			4171992	\$2,691,000.00	36	\$803,834.30	\$3,494,834.30	32.63%
Date of 0	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 4288088	Change Order Description	<u>1</u>		Reason Code	Change Amou
01/02/	/2025	02/07/2025		Contractor to provide labor a transformer.	and material to install se	curity camera	Discovered Condition	\$1,758.5
							Project Total This Period:	\$1,758.5
	2022 GRIME	ntary School ES MCR (2022-23461-M	-					
		BLINDERMAN CONST	RUCTION CO., INC					
			3891433	\$2,500,000.00	26	\$397,576.17	\$2,897,576.17	15.90%
Date of (<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3891433	Change Order Description	L		Reason Code	<u>Change Amour</u>
02/03/	/2025	02/18/2025		Contractor to provide labor a boiler room.	and material to install dr	ywall in the ceiling of the	Discovered Condition	\$1,835.6
							Project Total This Period:	\$1,835.62

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

April 2025

apital Improv	ols vement Prog	gram		These change order ap 02/01/2025	proval cycles range from	11	Page	Report run on: 3/3/20
				Change (Order Log			
School	Project	Vendor	Oracle PO Numbe	r Original Contract Amount	Number of Change Orders	Total Change Orders	s Revised Contract Amount	Total % of Contrac
		Science Academy HS LOM HS MEP (2022-46						
		F.H. PASCHEN, S.N. N	IELSEN & ASSOCIAT	TES., LLC				
			3897941	\$15,478,000.00	54	\$712,174.85	\$16,190,174.85	4.60%
Date of C	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3897941	Change Order Description			<u>Reason Code</u>	<u>Change Amo</u>
01/09/2	2024	02/20/2025		Contractor to provide labor a domestic hot water issue. Co			⁹ Operations	\$34,524
							Project Total This Period:	\$34,524
-	ivan High S 2019 Sulliva	chool n HS MCR (2019-46301	I-MCR)					
		TYLER LANE CONSTR	RUCTION, INC.					
			3699320	\$20,149,744.65	103	\$3,614,665.89	\$23,764,410.54	17.94%
Date of C	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 4149233	Change Order Description			<u>Reason Code</u>	<u>Change Amor</u>
01/21/2	2025	02/18/2025		Contractor to provide labor a infiltrations.	and materials to install a	additional water	Operations	\$33,411
							Project Total This Period:	\$33,411

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

April 2025

apital Impro	ools ovement Prog	Iram		These change order ap 02/01/2025	proval cycles range fron to 02/28/2025	n	Page	e 18 Report run on: 3/3/202	
School Project Vendor Oracle PO Number Original Contract Amount Number of Change Orders Total Change Orders Revised Contract Amount Total % of Contract Ronald Brown Elementary Community Academy 2023 BROWN R NCP (2023-24631-NCP) ALL-BRY CONSTRUCTION COMPANY Alte Approved Oracle PO No. 4304176 Ange Order Description 4304176 Reason Code Change Ange Order Description 4304176 12/03/2024 02/07/2025 Order to provide labor and materials for the tree pruning at the court yard. Operations \$4,611.0 Sidney Sawyer Elementary School Sidney Sawyer Elementary School F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC 4046477 \$421,000.00 9 \$43,331.86 \$464,331.86 10.29%									
School	Project	Vendor	Oracle PO Number			Total Change Orders		Total % of Contract	
		•	•						
			4304176	\$3,200,075.00	7	\$82,488.27	\$3,282,563.27	2.58%	
Date of C	<u>Change</u>	Date Approved		Change Order Description	<u>l</u>		Reason Code	Change Amou	
12/03/2	/2024	02/07/2025			and materials for the tree	e pruning at the court	Operations	\$4,611.	
							Project Total This Period:	\$4,611.	
			DA)						
		F.H. PASCHEN, S.N. N	IELSEN & ASSOCIAT	ES., LLC					
			4046477	\$421,000.00	9	\$43,331.86	\$464,331.86	10.29%	
Date of C	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 4180000	Change Order Description			Reason Code	Change Amou	
12/18/	/2024	02/14/2025		Contractor to provide labor a opening on premium time.	and materials to compete	e the scope before scho	^{ol} Operations	\$341.	
							Project Total This Period:	\$341. ²	

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

Chicago

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April 2025

Public Schoo apital Improv	ols vement Prog	Iram			proval cycles range froi to 02/28/2025 Order Log	m	Page	19 Report run on: 3/3/20
School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
kinner Nortl	h							
2	2023 SKINNI	ER NORTH MEP (2023-	22591-MEP)					
		TYLER LANE CONSTR	UCTION, INC.					
			4045480	\$8,341,382.00	40	\$1,037,781.62	\$9,379,163.62	12.44%
Date of C	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 4150348	Change Order Description	1		Reason Code	Change Amou
01/22/2	2025	02/07/2025		Contractor to provide labor a gym double door.	and materials to install a	a lock cylinder for the new	Discovered Condition	\$409.
01/10/2	2025	02/20/2025		Contractor to provide labor a classroom 110.	and materials to install b	ooard/marker boards at	School Request	\$4,614.
01/10/2	2025	02/20/2025		Contractor to provide labor a temporary closing of exterio			Operations	\$12,688.
							Project Total This Period:	\$17,711.
	hnology Aca 2024 SPENC	ademy ER NCP (2024-25441-ľ	NCP)					
		CORDOS DEVELOPM	ENT & ASSOCIATES,	LLC				
			4312902	\$2,445,085.00	11	\$73,349.00	\$2,518,434.00	3.00%
Date of C	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 4312902	Change Order Description	<u>l</u>		Reason Code	<u>Change Amou</u>
11/01/2	2024	02/07/2025		Contractor to provide credit foundations for a 6-foot char ornamental fence.			Added Scope of Work	-\$74,774.
01/16/2	2025	02/18/2025		Contractor to provide labor a	and materials for the sh	ade structure permit.	Permit / Inspection / Building Code	\$11,934.
							Project Total This Period:	-\$62,840.

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

April 2025

~				, .p	2020			
Chic Publi Scho Capital Impro		aram		These change order ap	proval cycles range fron o 02/28/2025	n	Page	20 Report run on: 3/3/202
		grann			Order Log			
School	Project	Vendor	Oracle PO Number	Original Contract	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
		High School HS ICR (2023-46461-IC	R)					
		F.H. PASCHEN, S.N. N	IELSEN & ASSOCIAT	ES., LLC				
			3851479	\$3,552,000.00	49	\$1,228,491.04	\$4,780,491.04	34.59%
Date of	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 4225206	Change Order Description			Reason Code	Change Amour
01/30	/2025	02/07/2025		Contractor to provide credit	or unused allowance.		Allowance Credit	-\$7,240.1
							Project Total This Period:	-\$7,240.1
	ith Elementa 2022 SMITH	ary School MEP (2022-23641-MEF	²)					
		F.H. PASCHEN, S.N. N	IELSEN & ASSOCIAT	ES., LLC				
			3888730	\$2,649,000.00	23	\$182,400.80	\$2,831,400.80	6.89%
Date of	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3888730	Change Order Description			Reason Code	Change Amoun
12/30	/2024	02/14/2025		Contractor to provide labor a at the cafeteria	nd materials to replace	the damaged TV monito	^{pr} School Request	\$777.5
							Project Total This Period:	\$777.58

April 2025

apital Impro	ols vement Prog	gram		These change order ap 02/01/2025 t	proval cycles range fror o 02/28/2025	n	Page	e 21 Report run on: 3/3/202
				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
	-	Elementary School NAWN ADA (2023-236	31-ADA)					
		F.H. PASCHEN, S.N. N	NELSEN & ASSOCIAT	ES., LLC				
			4270877	\$991,000.00	16	\$1,084,661.16	\$93,661.16	7.79%
Date of C	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 4363790	Change Order Description			Reason Code	Change Amoun
02/11/2	2025	02/18/2025		Contractor to provide labor a of work before school openir		ate the remaining scope	Operations	\$1,492.9
							Project Total This Period:	\$1,492.9

Total Change Orders for This Period: \$865,875.63 Total Projects for This Period: 39

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



Board of Education

Board Report

Office of the Board 1 North Dearborn Street Suite 950 Chicago, IL 60602

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Agenda Date: 4/24/2025

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 Jason Davis	FROM AP DUNNE	TO Contract Principal VANDERPOEL NETWORK 10 P.N 130346	CONTRACT TERM Commencing: 03-24-2025 Ending: 03-23-2029 Budget Year: SY2025
Rachael Carnacchio	AP BELL	Contract Principal LINCOLN Network 4 P.N.119141	Commencing: 03-17-2025 Ending: 03-16-2029 Budget Year: SY2025
Rosette Edinburg	Acting Principal HYDE PARK HS	Contract Principal HYDE PARK Network 17 P.N.113065	Commencing: 02-26-2025 Ending: 02-25-2029 Budget Year: SY2025
Susan Paik	AP JAMIESON	Contract Principal JAMIESON Network 2 P.N.119302	Commencing: 02-11-2025 Ending: 02-10-2029 Budget Year: SY2025
Alexander Zalar	AP CHAPPELL	Contract Principal PRUSSING Network 1 P.N.118121	Commencing: 03-17-2025 Ending: 03-16-2029 Budget Year: SY2025

Board of Education

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Agenda Date: 4/24/2025

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

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

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

Approved for Consideration:

Approved:

Bogdana Chkoumbova Chief Education Officer Pedro Martinez Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma General Counsel



Board of Education

Board Report

Office of the Board 1 North Dearborn Street Suite 950 Chicago, IL 60602

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Agenda Date: 4/24/2025

REPORT ON PRINCIPAL CONTRACTS (RENEWALS) THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

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

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

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

NAME Joenile Albert-Reese	FROM Contract Principal PRITZKER	TO Contract Principal PRITZKER Network 6 P.N.128514	CONTRACT TERM Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2025
Stephanie Anderson	Contract Principal VAUGHN HS	Contract Principal VAUGHN HS Network 14 P.N. 394478	Commencing: 08-01-2025 Ending: 07-31-2029 Budget Year: SY2025
Diedre Coleman	Contract Principal HOLMES	Contract Principal HOLMES Network 8 P.N.118571	Commencing: 07-12-2025 Ending: 07-11-2029 Budget Year: SY2025
Eric Dockery	Contract Principal POE	Contract Principal POE Network 13 P.N.112888	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2025
Steve Fisher	Contract Principal JOHNSON	Contract Principal JOHNSON Network 5 P.N.331103	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2025

Board of Education

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Agenda Date: 4/24/2025

			Ŭ
Carmen Jenkins	contract Principal IRVING	Contract Principal IRVING Network 6 P.N.139961	Commencing: 07-19-2025 Ending: 07-18-2029 Budget Year: SY2025
Erica Kittle	Contract Principal DRUMMOND	Contract Principal DRUMMOND Network 6 P.N.113251	Commencing: 02-26-2025 Ending: 02-25-2029 Budget Year: SY2025
Amy Klimowski	Contract Principal BURR	Contract Principal BURR Network 6 P.N.121632	Commencing: 09-01-2025 Ending: 08-31-2029 Budget Year: SY2025
Tawane Knox	Contract Principal NEIL	Contract Principal NEIL Network 12 P.N.121475	Commencing: 03-17-2025 Ending: 03-16-2029 Budget Year: SY2025
Daniel Kramer	Contract Principal ROOSEVELT HS	Contract Principal ROOSEVELT HS Network 14 P.N.112816	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2025
Jimmy Lugo	Contract Principal STOWE	Contract Principal STOWE Network 5 P.N.123133	Commencing: 08-19-2025 Ending: 08-18-2029 Budget Year: SY2025
Carmel Perkins	Contract Principal CARTER	Contract Principal CARTER Network 9 P.N.487261	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2025
Tim Riff	Contract Principal ORIOLE PARK	Contract Principal ORIOLE PARK Network 1 P.N.111857	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2025
Peter Rutkowski	Contract Principal WATERS	Contract Principal WATERS Network 2 P.N.114670	Commencing: 09-13-2025 Ending: 09-12-2029 Budget Year: SY2025
Tonva Weatherly	Contract Principal	Contract Principal	Commencina: 08-10-2025
Board of Education		Page 2 of 3	

34e			Agenda Date: 4/24/2025
Tonya Weatherly	RUGGLES	RUGGLES Network 12 P.N.122758	Ending: 08-09-2029 Budget Year: SY2025
Michelle Willis	Contract Principal GILLESPIE	Contract Principal GILLESPIE Network 12 P.N.130292	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2025
Heather Yutzy	Contract Principal HAUGAN	Contract Principal HAUGAN ISP P.N.146539	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2025

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

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

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

Approved for Consideration:

Approved:

DocuSigned by: Bogdana (likoumboua ଞ୍ଚିଷ୍ଟୁଅନ୍ଧ୍ୟ ©hkoumbova Chief Education Officer GВ Approved as to Legal Form:

Initial

DocuSigned by:

Ruche Mim

5Refer Weigha **General Counsel** Pedro Martinez **Chief Executive Officer**



Board of Education

Board Report

Office of the Board 1 North Dearborn Street Suite 950 Chicago, IL 60602

34f

Agenda Date: 4/24/2025

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR FEBRUARY 2025 PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR FEBRUARY 2025 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 7-14, 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, and Communications Officer. In accordance with that statute and under Board Rule 7-14(c), 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 March 31, 2025, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from February 1, 2025 to February 28, 2025 which is hereby submitted to the Board for its acceptance.

34f

Agenda Date: 4/24/2025

Respectfully Submitted,

Patricia Hernandez

Chief Procurement Officer

Miroslava Myia Eng —Miroslava Mejia Krug Chief Financial Officer

Approved:

-Signed by: Pedro Martinez

Pedifo®Martinez Chief Executive Officer

Approved as to Legal Form:

← Docusigned by: *Ruch*i⊧Verma General Counsel

Board of Education

Unit/Deat		1	Board Rule 7-13(i) and 7-13(d) - February 2025 Contracts	1	1	1	1	NA (MAIDE
Unit/Dept	Unit /Dent Name	Vendor Number	Vendor Name	Turne of Constrant	Total Cost/NTE	Start Date	End Date	M/WBE Goals
Number	Unit/Dept Name	vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	30% MBE,
11010	Talent Office	81262/ON HOLD	R.V. Kuhns & Associates, Inc.	CPOR	\$125,000.00	1/1/2025	12/31/2025	7% WBE
12280	Business Diversity	97384	Amazon.com Services LLC	Amendment	\$0.00	1/27/2025	8/31/2025	Exempt
11610	Ofc Students w/Disab-Inst Supp	40319	Shrub Oak International School, LLC	Amendment	\$338,400.00	1/1/2015	12/31/2025	
12210	Procurement and Contracts	95336	IMEG Corp. (Assignor), IMEG Consultants Corp. (Assignee)	Assignment and Assumption	\$0.00	2/7/2025	N/A	Exempt
12510	ITS	89823	Oracle America, Inc.	Single/Sole Source	\$420,000.00	1/25/2025	12/25/2025	Exempt
12280	Business Diversity	97404	AskReply, Inc. dba B2GNOW	Single/Sole Source	\$100,000.00	2/1/2025	1/31/2026	Exempt
12210	Procurement and Contracts	52926	ViON Corporation (Assignor), Phoenix MSA Holdings LLC (Centersquare)	Assignment and Assumption	\$0.00	2/25/2025	N/A	Exempt
								30% MBE,
11010	Talent Office	97219/ON HOLD	Resonant Education, Inc.	CPOR	\$60,000.00	10/2/2024	10/1/2025	7% WBE
								30% MBE,
11201	Access and Enrollment	51461	Thorsen Consulting, Inc.	Single/Sole Source	\$343,500.00	1/1/2025	12/31/2025	7% WBE
67021	Peace & Education Coalition High school	63146	Security Unlimited	Approve Pay	\$540.00	2/7/2025	N/A	N/A
25211	Sauganash School	N/A	North Branch Natives	Approve Pay	\$5,150.00	2/7/2025	N/A	N/A
11880	City Wide Facility Ops & Maint	NA	Los Angeles Unified School District	Donations Under \$50k	\$0.00	1/31/2025	N/A	N/A
11110	Network Support	33632/INACTIVE	Chicago Public Education Fund	Grants Over \$50k	\$52,335.00	2/26/2024	6/30/2025	N/A
10870	College and Career Success Office	12687	Board of Trustees of Community College District No. 508, County of Cook and State of Illinois	Subaward Agreement	CCC will transfer the entirety of the Subaward funds in a one-time payment to CPS	10/1/2024	6/30/2025	N/A
14050	Ofc of Student Hith & Wellness	17110	City of Chicago, by and through its Department of Public Health	IGA	\$225,000.00	7/1/2024	6/30/2025	N/A
47101	WHITNEY M YOUNG MAGNET HIGH SCHOOL	N/A	Giovanna Cavallo & Alexander Cavallo	Donations Under \$50k	\$771.92	2/12/2025	6/30/2025	N/A
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Rogers Park Builders Group	Donations Under \$50k	\$1,500.00	2/28/2025	6/30/2025	N/A
23751	SOUTH LOOP ELEMENTARY SCHOOL	49935	Right At School LLC	Donations Under \$50k	\$3,743.38	1/31/2025	6/30/2025	N/A
46251	MORGAN PARK HIGH SCHOOL	N/A	Carol Ann Macola	Donations Under \$50k	\$100.00	2/13/2025	6/30/2025	N/A
24891	HELEN PEIRCE INTERNATIONAL STUDIES ES	N/A	Friends Of Peirce NFP	Donations Under \$50k	\$970.50	1/21/2025	6/30/2025	N/A
46321	LINCOLN PARK HIGH SCHOOL	N/A	Cless Family Foundation	Donations Under \$50k	\$15,000.00	12/11/2024	12/11/2026	N/A
46321	LINCOLN PARK HIGH SCHOOL	N/A	Wrightwood Neighbors Conservation c/o: Oliver Stone	Donations Under \$50k	\$1,600.00	1/17/2025	6/30/2025	N/A
24791	JAMES OTIS ELEMENTARY SCHOOL	24595	Illinois State University	Donations Under \$50k	\$65.00	12/16/2024	6/30/2025	N/A
51071	WELLS COMMUNITY ACADEMY HIGH SCHOOL	N/A	American Institutes for Research	Gifts Under \$50k	\$50.00	2/27/2025	6/30/2025	N/A
23051	CHRISTIAN EBINGER ELEMENTARY SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$300.00	2/11/2025	6/30/2025	N/A
23041	JOHN F EBERHART ELEMENTARY SCHOOL	N/A	FrontStream SPV LLC	Donations Under \$50k	\$255.00	1/27/2025	6/30/2025	N/A
23451	WALTER Q GRESHAM ELEMENTARY SCHOOL	22395	Chicago Symphony Orchestra	Donations Under \$50k	\$262.50	1/16/2025	6/30/2025	N/A
24221	HENRY D LLOYD ELEMENTARY SCHOOL	N/A	Dr. Miryam A Keller	Donations Under \$50k	\$900.00	2/10/2025	6/30/2025	N/A
24221	HENRY D LLOYD ELEMENTARY SCHOOL	N/A	Chicago Botanic Garden	Donations Under \$50k	\$300.00	2/27/2025	2/26/2027	N/A
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$160.00	2/17/2025	6/30/2025	N/A
25451	JOHN SPRY ELEMENTARY COMMUNITY SCHOOL	N/A	OPERATION SNOWBALL, INC	Donations Under \$50k	\$1,000.00	12/9/2024	6/30/2025	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	North Park Covenant Church	Donations Under \$50k	\$700.00	1/22/2025	6/30/2025	N/A
26731	BARBARA VICK EARLY CHILDHOOD & FAMILY CENTER	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under \$50k	\$5,000.00	2/22/2024	6/30/2025	N/A
25751	JAMES WARD ELEMENTARY SCHOOL	72690	Chicago Academy of Sciences Peggy Notebaert Nature Museum	Donations Under \$50k	\$350.00	11/22/2024	6/30/2025	N/A
29321	EDWARD BEASLEY ELEMENTARY MAGNET ACADEMIC CENTER	11397	Something to Build Upon	Donations Under \$50k	\$700.00	9/2/2024	6/30/2025	N/A
22221	HIRAM H BELDING ELEMENTARY SCHOOL	N/A	Old Irving park association	Donations Under \$50k	\$550.00	2/24/2025	6/30/2025	N/A
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	S&C Electric Company	Donations Under \$50k	\$2,500.00	2/11/2025	6/30/2025	N/A
47061	NICHOLAS SENN HIGH SCHOOL	N/A	Vitalant	Donations Under \$50k	\$250.00	1/30/2025	6/30/2025	N/A
10872	OFFICE OF SUSTAINABLE COMMUNITY SCHOOLS	N/A	United States Department of Education	Grants Over \$50k	\$1,000,000.00	7/1/2024	6/30/2025	N/A
23971	KATE S KELLOGG ELEMENTARY SCHOOL	49935	Right at School LLC	Donations Under \$50k	\$3,187.19	1/31/2025	6/30/2025	N/A
23971 29051	KATE S KELLOGG ELEMENTARY SCHOOL LEIF ERICSON ELEMENTARY SCHOLASTIC ACADEMY	N/A N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under \$50k	\$15,000.00 \$900.00	1/30/2025 2/21/2025	6/30/2025	N/A N/A
26601	WILLIAM E B DUBOIS ELEMENTARY SCHOLASTIC ACADEMY	41868	Jawaharial Williams CHAMPS MALE MENTORING PROGRAM-CHIRISE	Donations Under \$50k	\$900.00	1/27/2025	6/30/2025 6/30/2025	N/A N/A
20001	ALICE L BARNARD COMPUTER MATH & SCIENCE CTR ES	N/A	Ruth Oliver Perpetual Charitable Trust	Donations Under \$50k Grants Under \$50k	\$6,000.00	2/21/2025	6/30/2025	N/A N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	19550	The Art Institute of Chicago	Gifts Under \$50k	\$390.00	2/21/2025	6/30/2025	N/A N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Tristin L Johnson	Donations Under \$50k	\$132.00	2/1/2025	6/30/2025	N/A N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A N/A	Gian G Ricco & Amy M Rico	Donations Under \$50k	\$66.00	7/1/2024	7/1/2026	N/A N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A N/A	Lincoln Park Zoo	Gifts Under \$50k	\$956.00	1/23/2025	6/30/2025	N/A N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Craig B Wright & Linda A Wright	Donations Under \$50k	\$135.00	1/26/2025	6/30/2025	N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Qing Xu & Lei Wang	Donations Under \$50k	\$200.00	1/29/2025	6/30/2025	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Lincoln Park Zoo	Gifts Under \$50k	\$956.00	2/14/2025	6/30/2025	N/A
46291	CHARLES P STEINMETZ COLLEGE PREPARATORY HS	N/A	Compass Group USA Division	Donations Under \$50k	\$3,485.00	2/6/2025	6/30/2025	N/A
29211	ANNIE KELLER REGIONAL GIFTED CENTER	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under \$50k	\$6,000.00	1/30/2025	6/30/2025	N/A
						, , 2020	2/21/2025	N/A

12050	NUTRITION SUPPORT SERVICES - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$4,589,476.00	10/1/2024	9/30/2025	N/A
12050	NUTRITION SUPPORT SERVICES - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$4,496,625.72	10/1/2024	9/30/2025	N/A N/A
22391	LYMAN A BUDLONG ELEMENTARY SCHOOL	N/A	Janet M Kashuba & Adam Kashuba	Donations Under \$50k	\$25.00	2/19/2025	6/30/2025	N/A
46291	CHARLES P STEINMETZ COLLEGE PREPARATORY HS	N/A	Compass Group USA Division	Donations Under \$50k	\$2,635.00	1/23/2025	6/30/2025	N/A
25931	LUDWIG VAN BEETHOVEN ELEMENTARY SCHOOL	N/A	Whole Foods Market Foundation-WKF	Grants Under \$50k	\$3,000.00	9/14/2024	6/30/2025	N/A
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Darrius Barron	Donations Under \$50k	\$300.00	2/19/2025	6/30/2025	N/A
23011	JOHN B DRAKE ELEMENTARY SCHOOL	N/A	School Based Health Alliance	Donations Under \$50k	\$10,000.00	2/13/2025	6/30/2025	N/A
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$10,000.00	2/11/2025	6/30/2025	N/A
29071		N/A N/A			\$20.00			N/A
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL AUGUSTUS H BURLEY ELEMENTARY SCHOOL	N/A N/A	Charities Aid Foundation America C/O CyberGrants LLC Burley Parent Teacher Organization	Donations Under \$50k Donations Under \$50k	\$1,000.00	2/10/2025 2/11/2025	6/30/2025 6/30/2025	N/A N/A
30071								N/A N/A
30071	BLAIR EARLY CHILDHOOD CENTER BLAIR EARLY CHILDHOOD CENTER	N/A N/A	DONORSCHOOSE DONORSCHOOSE	Gifts Under \$50k Gifts Under \$50k	\$236.09 \$416.50	2/10/2025 2/12/2025	6/30/2025 6/30/2025	N/A N/A
29181	JAMES E MCDADE ELEMENTARY CLASSICAL SCHOOL	N/A N/A	Jeffery D. Cooks and Aisha S. Cooks Esq.		\$300.00	10/23/2023	6/13/2025	N/A
23341	JOHANN W VON GOETHE ELEMENTARY CLASSICAL SCHOOL	N/A N/A	Illinois Department of Commerce & Economic Opportunity	Donations Under \$50k	\$200,000.00	2/1/2025	1/31/2027	N/A N/A
46551	BACK OF THE YARDS IB HS	N/A N/A		Grants Over \$50k	\$1,000.00			N/A N/A
40551 47061		N/A N/A	Chicago Chinatown Community Foundation	Donations Under \$50k		1/27/2025 2/6/2025	6/30/2025 6/30/2025	N/A N/A
	NICHOLAS SENN HIGH SCHOOL		S&C Electric Company	Donations Under \$50k	\$2,500.00			
12050	NUTRITION SUPPORT SERVICES - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$2,357,430.67	7/1/2024	9/30/2025	N/A
10850	COUNSELING AND POSTSECONDARY ADVISING	37399	Children First Fund-Crown College Field Trips & Alumni Advisory Gift	Grants Under \$50k	\$2,000.00	8/1/2024	7/31/2025	N/A
26831	DURKIN PARK ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$142.58	2/18/2025	6/30/2025	N/A
26831	DURKIN PARK ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$137.57	10/28/2024	6/30/2025	N/A
24071	JOHN H KINZIE ELEMENTARY SCHOOL	N/A	Robert R. McCormick Foundation	Donations Under \$50k	\$150.00	2/18/2025	6/30/2025	N/A
10814	CURRICULUM, INSTRUCTION, AND DIGITAL LEARNING	N/A	The University of Chicago	Grants Over \$50k	\$198,719.00	9/1/2024	8/31/2025	N/A
22211	JACOB BEIDLER ELEMENTARY SCHOOL	N/A	Francis Beidler Foundation	Donations Under \$50k	\$13,000.00	12/17/2024	6/30/2025	N/A
46381	GEORGE WASHINGTON CARVER MILITARY ACADEMY HS	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$100.00	1/22/2025	6/30/2025	N/A
46381	GEORGE WASHINGTON CARVER MILITARY ACADEMY HS	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$100.00	12/24/2024	6/30/2025	N/A
22031	HARRIET TUBMAN ELEMENTARY	N/A	Wrightwood Neighbors Conservation	Grants Under \$50k	\$1,600.00	12/9/2024	6/30/2025	N/A
46641	RICHARD T CRANE MEDICAL PREPARATORY HS	37159	DePaul University	Donations Under \$50k	\$1,000.00	2/4/2025	6/30/2025	N/A
29301	OLE A THORP ELEMENTARY SCHOLASTIC ACADEMY	N/A	General Mills - Box Tops	Donations Under \$50k	\$59.40	12/2/2024	6/30/2025	N/A
24981	AMBROSE PLAMONDON ELEMENTARY SCHOOL	N/A	Morgan Stanley-American Online Giving Foundation	Donations Under \$50k	\$1,000.00	1/28/2025	6/30/2025	N/A
23641	WENDELL SMITH ELEMENTARY SCHOOL	N/A	McDonalds - Buena Vida LLC	Donations Under \$50k	\$572.00	1/23/2025	6/30/2025	N/A
24591	MOUNT GREENWOOD ELEMENTARY SCHOOL	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under \$50k	\$6,000.00	2/14/2025	6/30/2025	N/A
46681	WALTER HENRI DYETT HIGH SCHOOL FOR THE ARTS	18678	Equal Opportunity Schools	Grants Under \$50k	\$1,000.00	1/1/2025	12/31/2025	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	UNO - It Only Takes One	Donations Under \$50k	\$5,050.00	1/14/2025	6/30/2025	N/A
24821	JOHN PALMER ELEMENTARY SCHOOL	N/A	Friends of Palmer	Gifts Under \$50k	\$3,109.97	11/21/2024	6/30/2025	N/A
46251	MORGAN PARK HIGH SCHOOL	N/A	Chicago Bears Football Club, Inc	Donations Under \$50k	\$5,000.00	2/4/2025	6/30/2025	N/A
24641	HENRY H NASH ELEMENTARY SCHOOL	N/A	Greencity Project, LLC	Donations Under \$50k	\$200.00	2/1/2025	6/30/2025	N/A
25751	JAMES WARD ELEMENTARY SCHOOL	N/A	General Mills - Box Top For Education	Donations Under \$50k	\$28.90	12/2/2024	12/2/2024	N/A
25751	JAMES WARD ELEMENTARY SCHOOL	N/A	Ming S F Dea & Bing L Tse	Donations Under \$50k	\$1,200.00	11/5/2024	6/30/2025	N/A
31251	THOMAS J HIGGINS ELEMENTARY COMMUNITY ACADEMY	N/A	Blackbaud Giving Fund	Grants Under \$50k	\$3,000.00	1/24/2025	6/30/2025	N/A
22551	ANDREW CARNEGIE ELEMENTARY SCHOOL	N/A	The Blackbaud Giving Fund by its agent, YourCause	Grants Under \$50k	\$500.00	1/22/2025	6/30/2025	N/A
25951	RICHARD J DALEY ELEMENTARY ACADEMY	N/A	William M. Daley - IRA	Donations Under \$50k	\$2,000.00	12/6/2024	6/30/2025	N/A
26021	WILLA CATHER ELEMENTARY SCHOOL	N/A	Harmony Lodge #88	Donations Under \$50k	\$1,000.00	12/11/2024	6/30/2025	N/A
24741	RICHARD J OGLESBY ELEMENTARY SCHOOL	N/A	Risk Management and Information Systems	Donations Under \$50k	\$780.00	10/10/2024	6/30/2025	N/A
12410	ACCOUNTING	N/A	Northern Trust	Donations Under \$50k	\$48,000.00	7/1/2024	6/30/2025	N/A
53061	NEAL F SIMEON CAREER ACADEMY HIGH SCHOOL	N/A	Fenwick High School	Donations Under \$50k	\$1,000.00	1/28/2025	6/30/2025	N/A
24641	HENRY H NASH ELEMENTARY SCHOOL	N/A	Westat	Donations Under \$50k	\$335.00	9/9/2024	6/30/2025	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$368.72	2/11/2025	6/30/2025	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	Ronald K. Zagorski	Donations Under \$50k	\$250.00	1/9/2025	6/30/2025	N/A
22621	GEORGE WASHINGTON CARVER PRIMARY SCHOOL	N/A	Henderson Parks LLC	Donations Under \$50k	\$1,000.00	1/30/2025	6/30/2025	N/A
26351	GENEVIEVE MELODY ELEMENTARY SCHOOL	N/A	Department of Homeland Security	Gifts Over \$50k	\$116,819.00	2/10/2025	6/30/2025	N/A
12050	NUTRITION SUPPORT SERVICES - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$249,980.37	7/1/2024	9/30/2025	N/A
23361	VIRGIL GRISSOM ELEMENTARY SCHOOL	N/A	Skyway Concessions Company LLC	Donations Under \$50k	\$1,500.00	12/6/2024	6/30/2025	N/A
31181	FRANCIS W PARKER ELEMENTARY COMMUNITY ACADEMY	99666	Vocel Viewing Our Children as Emerging Leaders NFP	Donations Under \$50k	\$1,000.00	2/7/2025	6/13/2025	N/A
23961	JOSEPH JUNGMAN ELEMENTARY SCHOOL	N/A	The Eagle Alliance Movement	Donations Under \$50k	\$2,000.00	1/8/2025	6/30/2025	N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	David R Schlueter & Denise L Schlueter	Donations Under \$50k	\$300.00	1/30/2025	6/30/2025	N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	James or Kirsten Bell	Donations Under \$50k	\$134.00	2/2/2025	6/30/2025	N/A
23401	WILLIAM P GRAY ELEMENTARY SCHOOL	N/A	Shutterfly Lifetouch LLC	Donations Under \$50k	\$1,440.00	9/7/2020	6/30/2025	N/A
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	BHOP Esports	Gifts Under \$50k	\$600.00	2/5/2025	6/30/2025	N/A
47041	JOHN MARSHALL METROPOLITAN HIGH SCHOOL	N/A	Gardeneers	Donations Under \$50k	\$12,000.00	1/27/2025	6/30/2025	N/A
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	40348	Junior Achievement of Chicago	Donations Under \$50k	\$485.00	12/18/2024	6/30/2025	N/A
24781	BRIAN PICCOLO ELEMENTARY SPECIALTY SCHOOL	N/A	Chicago & Kedzie, LLC - Matanky Realty Group, Inc., as agent for	Donations Under \$50k	\$1,000.00	12/18/2024	6/30/2025	N/A
51071	WELLS COMMUNITY ACADEMY HIGH SCHOOL	N/A N/A	Martez Blackman	Gifts Under \$50k	\$1,000.00	1/31/2025	6/30/2025	N/A N/A
12620	GRANT FUNDED PROGRAMS OFFICE	18607	Illinois State Board of Education	Grants Over \$50k	\$495,000.00	1/31/2025	8/31/2025	N/A
12620	GRANT FUNDED PROGRAMS OFFICE	18607	Illinois State Board of Education		\$1,125,000.00		8/31/2025	N/A N/A
12620				Grants Over \$50k		11/1/2024		
112620	GRANT FUNDED PROGRAMS OFFICE	18607	Illinois State Board of Education	Grants Over \$50k	\$505,000.00	11/1/2024	8/31/2025	N/A

26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	N/A	Eric H Smith	Donations Under \$50k	\$315.00	2/3/2025	6/30/2025	N/A
23401	WILLIAM P GRAY ELEMENTARY SCHOOL	N/A	Read-A-Thon	Donations Under \$50k	\$2,851.20	1/16/2025	6/30/2025	N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Inez K. Jones - Class of 2004 KAHS	Donations Under \$50k	\$2,500.00	1/23/2025	6/30/2025	N/A
22861	Perez School	N/A	Catholic Bishop of Chicago	Real Estate	\$89,041.00	7/1/2025	6/30/2027	N/A
46341	Hubbard High School	N/A	Catholic Bishop of Chicago	Real Estate	\$110,883.00	7/1/2025	6/30/2027	N/A
40341	Trabbara mgn senoor	N/A		ReditEstate	\$110,005.00	1/1/2025	0/30/202/	
10821	Office of Teaching & Learning - Dept of Professional Learning	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$3,367.00	1/21/2025	1/21/2025	N/A
10021	once of reaching a ceaning bept of rolessional ceaning	52571	Board of Trustees of Community College District No 508 dba City Colleges of	Real Estate	\$3,507.00	1/21/2025	1/21/2025	
11110	Office of Network Support	12687	Chicago	Real Estate	\$3,701.00	1/21/2025	4/8/2025	N/A
02441	Network 4	29483	NORTHEASTERN ILLINOIS UNIVERSITY	Real Estate	\$750.00	2/13/2025	2/13/2025	N/A N/A
02441	Network 4	23483	Board of Trustees of Community College District No 508 dba City Colleges of	Real Estate	\$750.00	2/13/2023	2/13/2023	
11010	Tolont, Chudont Toophing	12687	Chicago	Real Estate	\$3,000.00	2/18/2025	2/18/2025	N/A
11010	Talent: Student Teaching	12087	Board of Trustees of Community College District No 508 dba City Colleges of	Real Estate	\$5,000.00	2/10/2023	2/10/2023	
11210	Student Assessment & MTCC	12687	Chicago	Real Estate	\$154.00	2/18/2025	2/18/2025	N/A
11210	Student Assessment & MTSS	12087		Real Estate	\$154.00	2/18/2025	2/18/2025	
4 4050	Office of Student Uselik and Mulliness	42607	Board of Trustees of Community College District No 508 dba City Colleges of	Deal Estate	¢4.252.00	2/20/2025	2/1/2025	
14050	Office of Student Health and Wellness	12687	Chicago	Real Estate	\$4,252.00	2/28/2025	3/1/2025	N/A
10898	Social Emotional Learning	48030	National Louis University	Real Estate	\$350.00	3/13/2025	3/13/2025	N/A
10872	Office of Student Support and Engagement	67036	IGNITE THE IMAGINATION, INC. DBA CATALYST RANCH	Real Estate	\$2,821.00	3/14/2025	3/14/2025	N/A
			Board of Trustees of Community College District No 508 dba City Colleges of					
14051	Office of Student and Health Wellness	12687	Chicago	Real Estate	\$154.00	3/14/2025	3/14/2025	N/A
			Board of Trustees of Community College District No 508 dba City Colleges of					
25431	Solomon Elementary School	12687	Chicago	Real Estate	\$2,000.00	4/9/2025	4/11/2025	N/A
02441	Network 4	29483	NORTHEASTERN ILLINOIS UNIVERSITY	Real Estate	\$750.00	4/9/2025	4/9/2025	N/A
			YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF					
29031	Decatur Classical School	30499	METROPOLITAN CHICAGO	Real Estate	\$2,695.00	4/24/2025	4/25/2025	N/A
			YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF					
22321	Bridge Middle School	30499	METROPOLITAN CHICAGO	Real Estate	\$7,200.00	5/5/2025	5/6/2025	N/A
			Board of Trustees of Community College District No 508 dba City Colleges of					
11070	CPS Teacher Residency	12687	Chicago	Real Estate	\$154.00	5/13/2025	5/13/2025	N/A
29081	Franklin Fine Arts Center	15514	Indiana Dunes Environmental Center Inc, dba Dunes Learning Center	Real Estate	\$11,300.00	5/14/2025	5/16/2025	N/A
46641	Richard T. Crane Medical Prep High School	26500	Illinois Institute of Technology	Real Estate	\$3,438.50	6/4/2025	6/4/2025	N/A
46331	George Washington High School	18564	Fogo De Chao (Holdings) Inc. dba Fogo De Chao Churrascaria (Chicago)LLC	Real Estate	\$15,000.00	6/4/2025	6/4/2025	N/A
46181	Kelly College Prep HS	48219	METROPOLITAN PIER & EXPOSITION AUTHORITY DBA OVG 360	Real Estate	\$20,000.00	6/9/2025	6/9/2025	N/A
25141	Philip Rogers Elementary School	36288	Copernicus Foundation	Real Estate	\$5,950.00	6/9/2025	6/9/2025	N/A
29201	Mark Sheridan Academy	21716	De La Salle Institute	Real Estate	\$800.00	6/10/2025	6/10/2025	N/A
46371	Dr. Martin Luther King Jr College Prep High School	N/A	N/A	Real Estate	\$187.65	2/7/2025	2/7/2025	N/A
22121	Avondale-Logandale Elementary School	N/A	N/A	Real Estate	\$4,312.00	2/7/2025	4/11/2025	N/A
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$2,077.50	2/1/2025	2/2/2025	N/A
22521	Little Village Lawndale High School Campus	N/A	N/A	Real Estate	\$4,120.18	2/22/2025	2/22/2025	N/A
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$4,268.46	2/5/2025	3/19/2025	N/A
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$2,635.32	2/14/2025	2/16/2025	N/A
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$2,032.50	2/8/2025	2/9/2025	N/A
47021	William Jones College Preparatory High School	N/A	N/A	Real Estate	\$2,030.25	2/21/2025	3/21/2025	N/A
46301	Roger C. Sullivan High School	N/A	N/A	Real Estate	\$38,750.00	2/16/2025	12/28/2025	N/A
53041	Charles Allen Prosser Career Academy High School	N/A	N/A	Real Estate	\$14,779.40	2/9/2025	3/9/2025	N/A
26861	Uplift Community High School	N/A	N/A	Real Estate	\$3,198.15	2/4/2025	2/28/2025	N/A
47021	William Jones College Preparatory High School	N/A	N/A	Real Estate	\$3,776.00	2/19/2025	3/13/2025	N/A
22121	Avondale-Logandale Elementary School	N/A	N/A	Real Estate	\$0.00	2/24/2025	2/24/2025	N/A
47021	William Jones College Preparatory High School	N/A	N/A	Real Estate	\$1,974.92	2/22/2025	2/22/2025	N/A
46631	South Shore International High School	N/A	N/A	Real Estate	\$692.93	2/22/2025	2/23/2025	N/A
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$145.90	2/15/2025	2/15/2025	N/A
30141	Mary E. Courtenay Elementary Language Arts Center	N/A	N/A	Real Estate	\$27,001.90	2/2/2025	12/28/2025	N/A
26861	Uplift Community High School	N/A	N/A	Real Estate	\$0.00	2/18/2025	2/18/2025	N/A
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$2,070.00	3/29/2025	3/20/2025	N/A
26861	Uplift Community High School	N/A	N/A	Real Estate	\$1,769.85	3/4/2025	3/20/2025	N/A
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$982.22	3/5/2025	3/12/2025	N/A
46421	Benito Juarez Community Academy High School	N/A N/A	N/A N/A	Real Estate	\$6,248.15	3/31/2025	6/4/2025	N/A N/A
23501	Alexander Hamilton Elementary School	N/A N/A	N/A N/A	Real Estate	\$1,696.50	3/21/2025	6/27/2025	N/A N/A
46641	Richard T. Crane Medical Prep High School	N/A N/A	N/A N/A	Real Estate	\$12,188.75	3/31/2025	6/8/2025	N/A N/A
46641				Real Estate	\$12,188.75		3/19/2025	N/A N/A
	Albert G. Lane Technical High School	N/A N/A	N/A N/A	Real Estate Real Estate		3/19/2025 3/8/2025	3/19/2025	N/A N/A
46631	South Shore International High School				\$754.00			
26861	Uplift Community High School	N/A	N/A	Real Estate	\$5,923.09	3/3/2025	3/13/2025	N/A
29401 51071	Walt Disney Magnet Elementary School	N/A	N/A	Real Estate	\$2,245.58	3/31/2025	6/7/2025	N/A
151071	Wells Community Academy High School	N/A	N/A	Real Estate	\$39,950.15	3/10/2025	6/30/2025	N/A

23501	Alexander Herriken Elementer Cohen l	N/A	N/A	Deal Estate	¢12.050.00	2/47/2025	c /ac /acar	N/A
	Alexander Hamilton Elementary School	N/A N/A	N/A	Real Estate	\$13,050.00	3/17/2025 3/8/2025	6/26/2025 3/8/2025	
46131	Edwin G. Foreman College and Career Academy	,	,	Real Estate	\$0.00			N/A
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$38,555.50	3/3/2025	5/30/2025	N/A
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$29,173.75	3/1/2025	6/21/2025	N/A
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$4,529.28	3/2/2025	3/16/2025	N/A
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$8,092.50	7/21/2025	8/1/2025	N/A
22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	\$8,092.50	7/21/2025	8/1/2025	N/A
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$4,099.30	4/26/2025	4/26/2025	N/A
47021	William Jones College Preparatory High School	N/A	N/A	Real Estate	\$3,236.85	4/26/2025	4/26/2025	N/A
46341	Gurdon S. Hubbard High School	N/A	N/A	Real Estate	\$2,380.14	4/12/2025	4/12/2025	N/A
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$31,073.50	4/5/2025	6/8/2025	N/A
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$11,830.00	6/15/2025	10/26/2025	N/A
22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	\$1,408.32	4/9/2025	6/29/2025	N/A
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$977.48	6/12/2025	7/24/2025	N/A
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$3,945.60	4/11/2025	6/6/2025	N/A
46371	Dr. Martin Luther King Jr College Prep High School	N/A	N/A	Real Estate	\$1,320.00	6/6/2025	6/6/2025	N/A
25991	Brenneman Elementary School	N/A	N/A	Real Estate	\$6,240.00	10/1/2024	10/1/2025	N/A
N/A	Urban Prep Academy - Englewood	N/A	N/A	Real Estate	\$6,000.00	1/5/2025	12/28/2025	N/A
23821	Holden Elementary	N/A	N/A	Real Estate	\$0.00	2/19/2025	8/31/2025	N/A
05261	Department of JROTC	NA	United States Marine Corps	MOU	\$0.00	2/5/2025	N/A	N/A
11610	Ofc Students w/Disab-Inst Supp	40319	Shrub Oak International School, LLC	Student Placement	\$332,200.00	1/1/2015	12/31/2025	N/A
			Board of Trustees of Community College District No. 508, County of Cook and					
46571	Marie Sklodowska Curie Metropolitan High School	12687	State of Illinois	No-Cost	\$0.00	12/1/2024	11/30/2027	N/A
			Microsoft Corporation through its Microsoft Philanthropies Teals Joint					
11405	Computer Science	39608/INACTIVE	Engagement	мои	\$0.00	8/1/2024	7/31/2025	N/A
10811	School Quality Measurement	43055	Massachusetts Institute of Technology	No-Cost	\$0.00	2/1/2025	1/31/2028	N/A
10210	Law Office	N/A	Bailey, Gerard	Settlement	\$19,601.60	N/A	02/25/2025	N/A
10210	Law Office	N/A	Boswell, Matthew	Settlement	\$51,345.99	N/A	02/28/2025	N/A
10210	Law Office	N/A	Calhoun, Marc	Settlement	\$6,241.42	N/A	02/18/2025	N/A
10210	Law Office	N/A	Cummings, Kennetha	Settlement	\$8,397.73	N/A	02/18/2025	N/A
10210	Law Office	N/A	Dorsey, Zaria	Settlement	\$5,272.20	N/A		
10210	Law Office	N/A	Hernandez Irma	Settlement	\$33,267.40	N/A		
10210	Law Office	N/A	Hollis-Clayton, DeonJaneice	Settlement	\$9,531.85	N/A		
10210	Law Office	N/A	Lemarier, Rosa	Settlement	\$24,666.09	N/A		
10210	Law Office	N/A	Lewis, Ernestine	Settlement	\$97,440.48	N/A		
10210	Law Office	N/A	McClinton, Sade	Settlement	\$29,988.60	N/A		
10210	Law Office	N/A	Phillips, Kiwanna	Settlement	\$49,901.00	N/A		
10210	Law Office	N/A	Plant, Ernestine	Settlement	\$9,454.25	N/A		
10210	Law Office	N/A	Tarasiewicz, John	Settlement	\$95,000.00	N/A		
10210	Law Office	N/A	Tully, Ana	Settlement	\$100,000.00	N/A		
10210	Law Office	N/A	Grafton, Sharod	Settlement	\$85,000.00	N/A		
10210	Law Office	N/A	Angeles, Matthew	Settlement	\$4,395.68	N/A		
10210	Law Office	N/A	Baygood, Jennifer	Settlement	\$661.76	N/A		
10210	Law Office	N/A	Bush, Suzanne	Settlement	\$2,884.64	N/A		
10210	Law Office	N/A N/A	Mouroukos, Maria	Settlement	\$165.44	N/A N/A		
-		N/A N/A	,			N/A N/A		
10210 10210	Law Office Law Office	N/A N/A	B.R., a student by K.G., parent	Settlement	\$24,000.00			
			Bucktown Gardens Condo. Assoc.	Settlement	\$38,705.00	N/A		
10210	Law Office	N/A	Southpoint Nursing & Rehabilitation Center, LLC	Settlement	\$33,978.00	N/A		
10210	Law Office	N/A	University Commons V Condo. Associ.	Settlement	\$32,502.00	N/A	02/23/2025	N/A



Board of Education

Board Report

Office of the Board 1 North Dearborn Street Suite 950 Chicago, IL 60602

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Agenda Date: 4/24/2025

REPORT ON BOARD REPORT RESCISSIONS

THE GENERAL COUNSEL REPORTS THE FOLLOWING:

I. Extend the rescission dates contained in the following Board Reports to June 26, 2025 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:

1. 21-0224-OP1: Approve Renewal Lease Agreement with Lawndale Educational Regional Network ("L.E.A.R.N.") Charter School for a Portion of the Thorp School Building at 8914 South Buffalo Avenue User Group: Real Estate Status: In negotiations

 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

 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

 22-0323-PR1: Amend Board Report 21-1027-PR1 Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services User Group: Social and Emotional Learning-City Wide Status: 13 of 32 vendors fully executed; 22-0323-PR1-101, 22-0323-PR1-102, 22-0323-PR1-104, 22-0323-PR1-116, 22-0323-PR1-122 are in the signature phase

5. 22-0427-OP1: Amend Board Report 19-0626-OP3 Authorize Agreement with Little Angels Family Daycare II, Inc. to Provide Funding for Construction of Early Learning Childhood Facility to Provide Early Childhood Services User Group: Real Estate Status: In negotiation

6. 22-0525-PR11: Amend Board Report 19-0925-PR15 Approve Entering Into an Intergovernmental Agreement with the City of Chicago Department of Fleet and Facility Management for the Purchase of Fuel and Ancillary Liquids

User Group: Capital/operations-City Wide Status: In the signature phase

 23-0125-OP1: Approve Renewal Lease Agreement with North Lawndale College Preparatory Charter High School for a Portion of the Collins High School Building, 1313 S. Sacramento Drive User Group: Real Estate Status: In negotiations

Board of Education

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Agenda Date: 4/24/2025

 23-0125-OP2: Approve Renewal Lease Agreement with University of Chicago Charter School Corporation for Donoghue School, 707 E. 37th Street User Group: Real Estate Status: In negotiations

23-0628-EX2: Amend Board Report 20-1118-EX2 Amend Board Report 19-0724-EX3 Amend Board Report 18-0425-EX7 Amend Board Report 17-0828-EX10 Amend Board Report 16-1207-EX6 Authorize Renewal of the Chicago International Charter School Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiation

10. 23-0726-PR12: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Temporary Staffing ServicesUser Group: Talent OfficeStatus: 7 of 8 vendors fully executed, remainder in negotiations

 24-0125-PR5: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Specialty Professional Consulting Services
 User Group: Facility Operations & Maintenance-City Wide
 Status: 29 of 34 vendors fully executed, remainder in negotiations

12. 24-0321-PR2: Amend Board Report 23-1025-PR9 Authorize the First and Second (Final) Renewal Agreement with Various Contractors to Provide Various Trades Work Over \$25,000 for the Operations and Maintenance Program

User Group: Facility Operations & Maintenance-City Wide Status: 27 of 28 vendors fully executed, remainder in negotiations

13. 24-0523-PR5: Authorize the First Renewal Agreements with Various Vendors to Provide Professional Learning Services

User Group: Teaching and Learning Office Status: 11 of 68 vendors fully executed, remainder in negotiations

 24-0627-EX5: Amend Board Report 23-0125-EX7 Authorize Renewal of the Chicago Collegiate Charter School Agreement with Conditions
 User Group: Office of Innovation and Incubation
 Status: In negotiation

 24-0627-EX6: Authorize the Extension of Operations of Urban Prep Charter Academy for Young Men High School Bronzeville Campus Agreement with Conditions
 User Group: Office of Innovation and Incubation
 Status: In negotiation

 24-0627-EX7: Authorize the Extension of Operations of Urban Prep Charter Academy for Young Men High School Englewood Campus Agreement with Conditions
 User Group: Office of Innovation and Incubation
 Status: In negotiation

17. 24-0926-PR3: Authorize a New Agreement with Cintas Corporation No. 2 for the Purchase of Custodial Consumables/Supplies

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Agenda Date: 4/24/2025

User Group: Facility Operations & Maintenance - City Wide Status: In negotiation

 24-0926-PR6: Authorize a New Agreement with Various Vendors for the Purchase of Electric Buses, Accessories and Related Services
 User Group: Student Transportation
 Status: 2 of 4 vendors fully executed, remainder in negotiations

 24-0926-PR7: Authorize a New Agreement with Various Vendors for the Purchase of Multi-Function School Activity Buses (MFSABs), Related Accessories and Services
 User Group: Student Transportation
 Status: 1 of 3 vendors fully executed, remainder in negotiations

 24-1212-PR1: Authorize the First Renewal Agreement with Various Vendors to Provide Out of School Time and Student Health and Wellness Products and Services
 User Group: Office of Student Health & Wellness
 Status: 67 of 113 vendors fully executed, remainder in negotiations

21. 24-1212-PR2: Amend Board Report 22-1207-PR11 Authorize New Agreements with Various Vendors for the Purchase of Maintenance, Repair and Operation Supplies ("MRO") and Personal Protective Equipment ("PPE") User Group: Facility Operations & Maintenance - City Wide Status: In negotiation

22. 25-0130-PR3: Authorize the Third (Final) Renewal Agreements with Various Vendors for the Purchase of Furniture and Related Accessories and Services User Group: Facility Operations & Maintenance - City Wide Status: 3 of 4 vendors fully executed, remainder in negotiations

23. 25-0130-PR5: Amend Board Report 23-1214 PR2 Authorize the First (Final) Renewal Agreement with Carahsoft Technology Corp. for Identity and Access Management Services User Group: Information & Technology Services Status: In negotiation

24. 25-0130-PR6: Authorize a New Agreement with CDW Government LLC for the Purchase of Audio Visual and Interactive Whiteboard Equipment User Group: Information & Technology Services Status: In negotiation

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

1. 22-0323-PR1: Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services

User Group: Social and Emotional Learning

Status: 13 of 32 vendors fully executed; 22-0323-PR1-99 will rescind in part due to not entering into an agreement

2. 22-0727-PR1: Amend Board Report 22-0323-PR1 Amend Board Report 21-1027-PR1 Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services and Ratify Agreement with Youth Advocate Programs

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Agenda Date: 4/24/2025

User Group: Social and Emotional Learning-City Wide Status: 22-0727-PR1-123 will rescind in full due to not entering into an agreement

Respectfully submitted:

By:

Ruchi Verma, General Counsel



Board of Education

Office of the Board 1 North Dearborn Street Suite 950 Chicago, IL 60602

Board Report

Agenda Date: 4/24/2025

MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETINGS OPEN TO THE PUBLIC MARCH 5, 2025 AND MARCH 20, 2025

MOTION ADOPTED/FAILED that the Board record of proceedings of the Agenda Review Committee Meeting of March 5, 2025 and Board Meeting of March 20, 2025 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.



Board of Education

Office of the Board 1 North Dearborn Street Suite 950 Chicago, IL 60602

Board Report

Agenda Date: 4/24/2025

MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL CLOSED SESSION MINUTES FROM MARCH 5, 2025 AND MARCH 20, 2025

MOTION ADOPTED/FAILED that the Board adopt the minutes of the closed session meetings of March 5, 2025 and March 20, 2025 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 meetings held on March 5, 2025 and March 20, 2025 shall be maintained as confidential and not available for public inspection.



Board Report

25-0409-MO1

Agenda Date: 4/9/2025

MOTION RE: RECESS

MOTION ADOPTED/FAILED that the Board take a 30 minute Recess.



Board Report

25-0409-MO2

Agenda Date: 4/9/2025

MOTION TO HOLD A CLOSED SESSION

MOTION ADOPTED/FAILED, that the Board hold a closed session to the 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.