



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

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**Regular Meeting-Wednesday, August 24, 2022  
10:30 A.M.**

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

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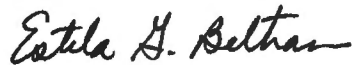
**Published by the Authority of the Chicago Board of Education**

**Miguel del Valle  
President**

**Estela G. Beltran  
Secretary**



ATTEST:



Secretary of the Board of Education  
of the City of Chicago

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

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

**ABSENT:** None

**ALSO PRESENT:** Mr. Pedro Martinez, Chief Executive Officer, Mr. Joseph Moriarty, General Counsel, Ms. Bogdana Chkoumbova, Chief Education Officer, and Mr. Charles Mayfield, Interim Chief Operating Officer

**ABSENT:** None.

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

**\*\*NOTE:** Ms. Medrano Novak and Mr. Scott, Jr. both did not rejoin meeting after reconvened from Closed Session. Mr. Moriarty left the meeting after Motion to Close and Ms. Ruchi Verma, First Deputy General Counsel, attended Closed Session and joined the meeting physically when reconvened after Closed Session.

President del Valle provided the order of the meeting.

President del Valle provided the following statement:

Before we start with Honoring Excellence, I want to welcome our newest Board Member, Paige Ponder.

Board Member Ponder provided remarks.

President del Valle provided the following statement:

Before we proceed with today's Honoring Excellence, we also want to recognize the recent loss of a beloved member of our CPS family, Tony Howard, who most recently served as the Executive Director of Policy and Procedures. To honor his legacy and his commitment to CPS, the Board wishes to extend a Memorial Proclamation to his family. Board Member Todd-Breland, would you like to say a few words about the Proclamation?

Board Member Todd-Breland provided a summary of the Memorial Proclamation for Tony Howard.

President del Valle thereupon opened the floor to Honoring Excellence segment of the Board Meeting. Ms. Bogdana Chkoumbova, Chief Education Officer, provided remarks on remembering Tony Howard and provided an overview on the successful summer programming and introduced principals of Al Raby High School for their summer programs. Ms. Chkoumbova provided remarks on Preparing our Educators; First Week of School Highlights; and Focus on Instructional Core.

President del Valle thereupon opened the floor to CEO Remarks segment of the Board Meeting. Mr. Pedro Martinez, Chief Executive Officer, provided remarks on the First Day of School Highlights; School Safety; Transportation Update; Staffing Update; and a Preview of the Blueprint Presentation.

President del Valle thereupon opened the floor to Committee Updates segment of the Board Meeting. Vice President Revuluri, Chair of the Finance and Audit Committee, provided information regarding the next Finance and Audit Committee Meeting.

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

Board Member Chapman presented the following Motion:

**22-0824-MO1**

**MOTION RE: RECESS**

**MOTION ADOPTED** that the Board take a 20 minute Recess.

Board Member Todd-Breland seconded the motion to adopt Motion 22-0824-MO1.

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

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

Nays: None

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

After the Recess the Board Reconvened.

President del Valle thereupon opened the floor to Presentations. Mr. Pedro Martinez, Ms. Chkoumbova, Mr. Charles Mayfield, Interim Chief Operating Officer, and Ms. Fatima Cooke, Chief Equity Officer, provided a presentation on the CPS Blueprint; Ms. Camie Pratt, Title IX Officer, provided a presentation on Office of Student Protections & Title IX Update; and Mr. Will Fletcher, Inspector General, and Ms. Amber Nesbitt, Deputy Inspector General, provided a presentation on Office of Inspector General Update.

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

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

The Secretary presented the following Statement for the Public Record:

I will proceed with the items on the public agenda. I will read the board report numbers and brief titles. I believe Board Member Todd-Breland has motion MO2 regarding the election of the Board President.

Board Member Todd- Breland presented the following Motion:

**22-0824-MO2**

**MOTION RE: ELECT MIGUEL DEL VALLE PRESIDENT  
OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO**

**MOTION ADOPTED** that the Board elect Miguel del Valle to the Office President  
of the Board of Education of the City of Chicago.

Vice President Revuluri seconded the motion to adopt Motion 22-0824-MO2.



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

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

**Nays: None**

**President del Valle thereupon declared Motion 22-0824-MO2 adopted.**

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

**Congratulations Mr. President. I believe Board Member Medrano Novak has motion MO3 regarding the election of the Vice President.**

**Board Member Medrano Novak presented the following Motion:**

**22-0824-MO3**

**MOTION RE: ELECT SENDHIL REVULURI VICE PRESIDENT  
OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO**

**MOTION ADOPTED** that the Board elect Sendhil Revuluri to the Office of Vice President  
of the Board of Education of the City of Chicago.

**Board Member Todd-Breland seconded the motion to adopt Motion 22-0824-MO3.**

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

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

**Nays: None**

**President del Valle thereupon declared Motion 22-0824-MO3 adopted.**

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

**Congratulations Mr. Vice President. I believe Board Member Todd-Breland has motion MO4 regarding Record of Proceedings.**

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

**22-0824-MO4**

**FINAL**

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETING  
OPEN TO THE PUBLIC JULY 27, 2022**

**MOTION ADOPTED** that the record of proceedings of the Board Meeting of July 27, 2022 prepared  
by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board  
of Education website in accordance with Section 2.06(b) of the Open Meetings Act.

**Vice President Revuluri seconded the motion to adopt Motion 22-0824-MO4.**

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

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

**Nays: None**

**President del Valle thereupon declared Motion 22-0824-MO4 adopted.**

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

**Mr. President, I will continue with items that do require a vote. For the record I would like to note that RS1 was Draft on Agenda and will be Withdrawn from Agenda.**

**22-0824-RS1**

**WITHDRAWN**

**RESOLUTION APPOINTING [TBD]  
TO THE BOARD OF TRUSTEES OF THE PUBLIC SCHOOL TEACHERS' PENSION  
AND RETIREMENT FUND OF THE CITY OF CHICAGO**

**WHEREAS**, under 40 ILCS 5/17-137, the Board of Education of the City of Chicago appoints two of its members to the Board of Trustees of the Public School Teachers' Pension and Retirement Fund of the City of Chicago (CTPF); and

**WHEREAS**, on June 28, 2019, the Board of Education notified CTPF that Board member Dwayne Truss was appointed to fill the unexpired term of Mark Furlong for a term beginning on June 26, 2019 and ending October 31, 2019; and

**WHEREAS**, on November 20, 2019, the Board of Education reappointed Board member Dwayne Truss to the CTPF effective November 1, 2019 and ending October 31, 2021; and

**WHEREAS**, on October 27, 2021, the Board of Education reappointed Board member Dwayne Truss to the CTPF effective November 1, 2021 and ending October 31, 2023; and

**WHEREAS**, Dwayne Truss term of office as a member of the Board of Education ended effective July 13, 2022, and his seat on the Board of Trustees is now vacant;

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

1. [TBD] is hereby appointed to the Board of Trustees of the Public Schools Teachers' Pension and Retirement Fund of the City of Chicago ("CTPF") as one of the Board of Education of the City of Chicago's members to the CTPF Board.
2. The appointment of Board Member [TBD] is effective immediately and terminates on October 31, 2023.

**22-0824-RS2**

**RESOLUTION APPOINTING JOYCE CHAPMAN AS COMMISSIONER  
OF THE PUBLIC BUILDING COMMISSION OF CHICAGO**

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

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

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

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

**WHEREAS**, pursuant to the Illinois Public Building Commission Act, 50 ILCS 20/1 et seq.; the Board of Education of the City of Chicago appointed a Commissioner to the Public Building Commission of Chicago and is authorized to appoint a replacement Commissioner in the case of a vacancy in this position; and

**WHEREAS**, there is currently a vacancy in the position of Commissioner of the Public Building Commission of Chicago to which appointment was previously made by the Board of Education of the City of Chicago.

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

Joyce Chapman is hereby appointed as Commissioner of the Public Building Commission, effective immediately and ending September 30, 2023.

**22-0824-RS3**

**RESOLUTION BY THE BOARD OF EDUCATION TO SUPPORT  
THE DISTRICT'S APPLICATION FOR THE MAGNET SCHOOLS ASSISTANCE PROGRAM**

**WHEREAS**, in February 2022 the U.S. Department of Education gave notice that it was accepting applications for the new awards under the Magnet Schools Assistance Program (MSAP) - authorized under Title IV, Part D of the Elementary and Secondary Education Act of 1965 (ESSA), as amended;

**WHEREAS**, the District submitted an application for the FY22 MSAP award to augment the magnet programs at John J. Pershing Elementary Humanities Magnet and Maria Saucedo Scholastic Academy Elementary School, with a STE(A)M program focused on Digital Media and Creative Technology;

**WHEREAS**, the District's goal as listed in its application is to reduce the minority group isolation of African American students at John J. Pershing Elementary Humanities Magnet and Hispanic students at Maria Saucedo Scholastic Academy Elementary School by approximately ten percentage points by the year 2028;

**WHEREAS**, an award of the MSAP grant would result in the District receiving \$14.3 million over the course of sixty months;

**WHEREAS**, the Board's Admissions Policy for Magnet, Selective Enrollment and Other GoCPS Schools and Programs, Board Report Number 22-0727-PO1 ("Policy") dictates the framework for enrollment in magnet schools and programs;

**WHEREAS**, this Policy promotes socio-economic diversity and is the Board's voluntary desegregation plan;

**WHEREAS**, this Policy was last revised in July 27, 2022, will remain in effect unless otherwise revised or rescinded;

**WHEREAS**, there are no plans to rescind the Policy for the 2022-2023 school year;

**NOW THEREFORE THE BOARD RESOLVES:**

1. To support the District's application for the FY22 MSAP grant.
2. This Resolution is effective immediately upon adoption.

**22-0824-RS4**

**REQUEST THE PUBLIC BUILDING COMMISSION OF CHICAGO TO UNDERTAKE THE FY22  
KENWOOD LINK AND MECHANICAL PROJECT**

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

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

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

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

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

**WHEREAS**, the estimated total cost of the Project described herein is anticipated not-to-exceed \$8,353,812 of which the portion of formulation costs already undertaken by PBC is \$400,000 (authorized by Board report 22-0323-RS2) and the remaining portion of the costs for the undertaking by the PBC is \$7,953,812.

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

1. The PBC is hereby requested to complete the construction the FY22 Kenwood HS Link & Mechanical Project on behalf of the Board. The Chief Financial Officer and the Chief Operating Officer are hereby authorized to deliver a Project Notification to the PBC, as defined in the Intergovernmental Agreement between the Board and the PBC, dated February 1, 2007 (the "IGA").
2. This Project is not part of the Modern Schools Across Chicago Program. This Project will be funded with capital funds generated in Fiscal Year 2022 or subsequent years. To the extent that other capital funds become available, the Board reserves the right to supplant Board Capital funds with other funding sources. The total cost to undertake this project shall not exceed \$7,953,812. This funding is necessary to cover the project costs, including environmental investigation, scope review, site preparation, contingencies, procurement, management fees, and construction. The project costs are appropriated in the FY22 Capital Plan Budgets.
3. The Board's General Counsel is hereby authorized to execute an assignment to the PBC of any and all contracts entered into by the Board in connection with this Project and to execute any and all other documents necessary to effectuate this transfer. Any such contract may include a requirement that all construction work is subject to the terms contained in Board's existing Project Labor Agreement.
4. No cost may be incurred in excess of the level set forth in paragraph 2 above without prior Board approval.
5. This resolution is effective immediately upon its adoption.

**Financials**

FY22 Kenwood HS Link & Mechanical Project: Fund 436 FY22 \$7,953,812 (Capital Funds)

**22-0824-RS5**

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

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

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

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

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

**WHEREAS**, the Illinois School Code and the Governance Policy authorize the Board to exercise absolute discretion in the appointment process except for student appointments where the Board appoints the student with the most votes;

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

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

**Exhibit A**

**NEW APPOINTED LSC MEMBER**

<b>STUDENT</b>	<b>REPLACING</b>	<b>SCHOOL</b>
Sydney Brown	Layth Ather	Chicago World Language Academy

**22-0824-PO1**

**RESCIND BOARD REPORT 19-0626-PO3 AND ADOPT  
A NEW INTERIM ACCELERATED PLACEMENT POLICY**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Board rescind Board Report 19-0626-PO3 and adopt a new interim Accelerated Placement policy. This policy will be subject to public comment following its adoption.

**PURPOSE:** This policy will ensure compliance with 105 ILCS 5/14A-32 which requires the district to adopt a policy that provides students with the opportunity to participate in accelerated placements.

**TEXT:**

**I. APPLICABILITY**

This policy outlines the procedures for accelerated placements for early entrance to kindergarten, early entrance to first grade, single subject acceleration, and whole grade acceleration. If applicable, any changes to the early entrance opportunities will begin in the 2023-2024 application cycle for placement in the 2024-2025 school year, and then changes to the single subject and whole grade acceleration opportunities will begin in the 2022-2023 application cycle for placement in the 2023-2024 school year.

**II. ACCELERATED PLACEMENT**

Accelerated placement is the placement of a child in an educational setting with curriculum that is usually reserved for children who are older or in higher grades than the student. Accelerated placement is not limited to those students who have been identified as gifted and talented, but rather is open to all students who demonstrate high ability and who may benefit from accelerated placement.

**III. CONSIDERATION OF EQUITY FOR ACCELERATION PLACEMENT**

The district encourages all students who demonstrate high ability and who may benefit from accelerated placement to apply. The district will provide a fee waiver for the screening assessment to any family who qualifies.

**IV. ASSESSMENT INSTRUMENTS**

The district shall assess students for accelerated placement using a variety of measures that may include: (a) state assessment; (b) district assessment; (c) report cards; and (d) an acceleration scale.

- a. Illinois Assessment of Readiness (IAR) for Grades 3-6: The state mandated test for students in Grades 3-6 covering English language arts (ELA) and mathematics.

- b. Future district assessments: if the district mandates a new district-wide assessment for students in grades 2-6, this may be used as an Accelerated Placement pre-qualification.
- c. Report Card Grades: Grade Point Average Calculation in final grades in math, science, reading and social science.
- d. Iowa Acceleration Scale: The IAS is an objective guide for considering an individual child for academic acceleration. The IAS requires assessment information (test and other data) and utilizes a child-study team format to come to agreement on a series of assessment questions related to the child's motivation, school attendance, relationships with teachers and peers, and more.
  - i. School Factors – The child-study team will evaluate the school factors to assess the student's likelihood of success in an accelerated program.
  - ii. Screening – An independent academic assessment billed to the parent or legal guardian unless the student qualifies for a fee waiver.

#### V. GENERAL PROCESS FOR ACCELERATED PLACEMENT APPLICATIONS

The general process for accelerated placements will consist of a referral, an application, an assessment, and a decision. Parents or legal guardians seeking early entrance or accelerated placements must refer their children in accordance with the requirements and deadlines specified in the Accelerated Placement Guidelines. Parents or legal guardians may also apply for accelerated placement programs at a magnet or selective enrollment school in accordance with the Accelerated Placement Guidelines.

Notification of the decision for accelerated placement will be made by the school to the parents or legal guardians in accordance with the Accelerated Placement Guidelines.

Students who qualify for early entrance and accelerated placement will receive those placements at their school along with a written transition plan to facilitate the accelerated placement. In addition, students who qualify for accelerated placement will receive a written transition plan to facilitate the accelerated placement.

#### VI. CRITERIA FOR QUALIFYING FOR DIFFERENT ACCELERATED PLACEMENTS

The Chicago Public Schools operates different accelerated placement options for its elementary school students at the students' elementary school provided the students meet the criteria for qualifying:

- a. **Early Entrance** – Generally, to enroll in kindergarten and first grade, a child must satisfy the age eligibility requirements specified in Board Rule 6-2. However, parents may seek early entrance into kindergarten or first grade for children who qualify.

- 1. **Early Entrance to Kindergarten** is the admission of a child to kindergarten who will not be five years old by September 1st of that school year but will reach the age five years old on or before December 31st.

As noted in the accelerated placement guidelines, a child will qualify for early entrance to kindergarten (1) upon satisfactory evidence that the child had a full year of preschool (2) scored in the top percentile of developmental survey and (3) successful completion of the academic and cognitive test.

- 2. **Early Entrance to First Grade** is the admission of a student to first grade who will not yet be six years old by September 1st of that school year but will reach the age of six years old on or before December 31st and who has not completed kindergarten at a public school.

The child will qualify for early entrance to first grade upon satisfactory evidence that the child (1) attended a nonpublic preschool and continued their education at that school through kindergarten, (2) was taught in kindergarten by an appropriately certified teacher and (3) was assessed to be ready for first grade.

Students who are younger than six upon starting first grade but who were admitted early entrance to kindergarten do not need to be reevaluated prior to admission to first grade.

- b. **Acceleration** – While all schools are encouraged to use accelerated reading or math groupings within a grade level, parents or legal guardians may seek subject or whole grade acceleration at a higher grade level than is typical for the age of a student. Students who demonstrate high ability are assessed for accelerated placements based on the use of multiple valid, reliable indicators.

1. **Single subject acceleration** is the admission of assigning a student in 4th through 6th grade to math or reading at a higher grade level than is typical given the student's age for the purpose of providing access to appropriately challenging learning opportunities.

Students will qualify for single subject acceleration for the next grade level upon meeting the pre-qualifications, school factors, and screening:

i. Pre-qualifications:

- a. In the previous year, student performs in the "Exceeds" test category on the IAR or state assessment in the subject in which acceleration is sought;
- b. If a district assessment is administered, the student must perform in the 95-99 percentile for two (2) consecutive district assessment tests in the subject in which acceleration is sought; and
- c. Student achieves a 4.0 grade point average, per quarter, in the subject in which acceleration is sought.

If a student's district assessment results are incomplete or inaccessible through no fault of the student, the Office of Access and Enrollment and Department of Advanced Learning & Special Programs may make a determination using the best available data consistent with the standards described in this Policy.

ii. School factors: School personnel conduct a final assessment on school factors such as: (1) school and academic; and (2) interpersonal skills; and must score in the range designated in the accelerated placement guidelines.

iii. Screening: If a student meets the prequalification criteria and school factors criteria and parents wish to pursue single subject acceleration, student will be given an achievement test and must score at least one grade level above in the subject in which acceleration is sought.

2. **Whole grade acceleration** is the admission of assigning a student in 4th through 6th grade to a higher grade level than is typical given the student's age on a full-time basis for the purpose of providing access to appropriately challenging learning opportunities.

Students will qualify for whole grade acceleration for the next grade level upon meeting the pre-qualifications, school factors, and screening:

i. Pre-qualifications:

- a. In the previous year, student performs in the "Exceeds" test category on the IAR or state assessment in both reading and math;
- b. If a district assessment is administered, the student must perform in the 95-99 percentile for two (2) consecutive district assessment tests in the subject in both reading and math; and
- c. Student achieves between 3.7 and 4.0 grade point average in final grades in the core areas of reading, math, science, and social studies.

If a student's district assessment results are incomplete or inaccessible through no fault of the student, the Office of Access and Enrollment and Department of Advanced Learning & Special Programs may make a determination using the best available data consistent with the standards described in this Policy.

ii. School factors: School personnel conduct a final assessment on school factors such as: (1) school and academic; (2) developmental; (3) interpersonal skills; and (4) attitude and support, and must score in the range designated in the Accelerated Placement guidelines.

iii. Screening: If a student meets the prequalification and the school factors criteria and parents wish to pursue whole grade acceleration, the student will be assessed using a battery of achievement tests and must score at least two grade levels above current grade level.

#### VII. CONTINUATION OF ACCELERATED PLACEMENT

Absent extenuating circumstances that may affect the best interest of the student, once a student is admitted into an accelerated placement, that student may remain in the accelerated placement until completion of elementary school; provided that remaining in the accelerated placement does not adversely affect the student's social, emotional, and/or academic well-being. If the student transfers from a neighborhood or choice school to a selective enrollment elementary school, the continuation of single-subject accelerated placement is at the discretion of the selective enrollment elementary school principal.

#### VIII. AUTHORIZATION TO ISSUE PROCEDURES AND GUIDELINES

The CEO or designee is authorized to establish application procedures and requirements as necessary to effectively administer applications for accelerated placements and to establish an appeals process. The CEO or designee may also issue revised or updated procedures, rules and guidelines as necessary for effective implementation of the requirements of this policy.

### 22-0824-EX1\*

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

## TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

#### 1. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: FY23 SCS Allocation

##### Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

##### Transfer To:

22211	Jacob Beidler Elementary School
115	General Education Fund
53405	Commodities - Supplies
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$1,000

#### 2. Transfer from Student Support and Engagement to Neal F Simeon Career Academy High School

Rationale: OST Summer Allocation

##### Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

##### Transfer To:

53061	Neal F Simeon Career Academy High School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

#### 3. Transfer from Student Support and Engagement to Avalon Park Elementary School

Rationale: OST Summer Allocation

##### Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

##### Transfer To:

22101	Avalon Park Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$1,000



4. **Transfer from Student Support and Engagement to Joseph Brennemann Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

25991 Joseph Brennemann Elementary School  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

5. **Transfer from Student Support and Engagement to Burnside Elementary Scholastic Academy**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

29021 Burnside Elementary Scholastic Academy  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

6. **Transfer from Student Support and Engagement to Chicago Academy High School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

46481 Chicago Academy High School  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

7. **Transfer from Student Support and Engagement to Thomas Drummond Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23021 Thomas Drummond Elementary School  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

8. **Transfer from Student Support and Engagement to Laughlin Falconer Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23151 Laughlin Falconer Elementary School  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

9. **Transfer from Student Support and Engagement to Rufus M Hitch Elementary School**

Rationale: OST Summer Allocation

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23811 Rufus M Hitch Elementary School  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

3330. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transferring funds to open AD positions

**Transfer From:**

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

**Transfer To:**

12693 ECIA Projects  
370 Elementary and Secondary School Relief  
52100 Career Service Salaries - Regular  
150005 High School Sports  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,931,084

3331. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer FY23 Fresh Fruit Vegetables Program funding to Nutrition Support Services City Wide

**Transfer From:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

**Transfer To:**

12050 Nutrition Support Services - City Wide  
324 Miscellaneous Federal, State & Local Grants  
53205 Commodities - Supplied Food  
256009 Food Service  
424024 Fresh Fruit & Vegetables Program

Amount: \$2,980,600

3332. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Funds for back to school programming

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
51100 Teacher Salaries - Regular  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
233007 Summer Programming Of Students  
000000 Default Value

Amount: \$5,448,880

3333. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Funds for Safari Montage PO

**Transfer From:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

**Transfer To:**

10814 Pre-K - 12 Curriculum  
332 NCLB Title I Regular Fund  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
430276 Title I - Essa - Summer Learning Initiative

Amount: \$5,865,000

3334. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: To pay for encumbrance pension adjustment

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
51100 Teacher Salaries - Regular  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

Amount: \$7,000,000

3335. **Transfer from Capital/Operations - City Wide to Safety and Security - City Wide**

Rationale: Funds Transfer From Award 2023 443 00 14 To Project 2023 10615 SEC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 Bond Series 2023  
56310 Capitalized Construction  
254612 Security Services  
000000 Default Value

**Transfer To:**

10615 Safety and Security - City Wide  
443 Bond Series 2023  
56302 Capitalized Equipment  
254612 Security Services  
000000 Default Value

Amount: \$8,000,000

3336. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Environmental funding

**Transfer From:**

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

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
370 Elementary and Secondary School Relief  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
499822 Esser Iii - District Initiatives

Amount: \$10,000,000

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

**22-0824-EX2**

**AUTHORIZE THE NEW AGREEMENT FOR PROVIDING EDUCATIONAL SERVICES TO NON-PUBLIC SCHOOLS IN CHICAGO PURSUANT TO THE EVERY STUDENT SUCCEEDS ACT (ESSA) TITLE I FEDERAL ENTITLEMENT PROGRAM**

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

Authorize a new agreement with Vendors to provide consulting services to the private schools in Chicago as the Local Educational Agency (LEA), pursuant to Every Student Succeeds Act ("ESSA") Title I Federal Entitlement Program at the direction of the Office of Budget and Grants of at an aggregate estimated cost set forth in the Compensation Section of this report. Written agreements are currently being negotiated. No services shall be provided by any Vendor and no payment shall be made to any Vendor prior to execution of such Vendor's written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event a written agreement is not executed by such Vendor within 120 days of this Board Report. Information pertinent to this program is stated below.

**SCHOOLS:** See Attached List

**VENDORS:** See Attached List

**PROGRAM ADMINISTRATOR:** Office of Grant Funded Programs  
42 West Madison, 2<sup>nd</sup> Floor  
Chicago, IL 60602  
Contact Person: Miroslava Krug  
Chief Financial Officer  
Tel. No. (773) 553-1561

**TERM:** The agreements shall commence on September 1, 2022 and shall end on August 31, 2027.

**EARLY TERMINATION RIGHT:** The Board shall have the right to terminate each agreement with 30 days written notice.

**SCOPE OF SERVICES:** Vendors will provide consulting services to the private schools in Chicago for implementation of the ESSA Title I Federal Entitlement Program. The Title I programs are designed to improve basic programs operated by local educational agency and provide all children significant opportunity to receive a fair, equitable, and high-quality education and to close educational achievement gaps. Vendors will work with participating private schools to improve the academic achievement and instruction of participating students in the following manner: (1) instruction services (K-8); (2) high school student support (9-12); (3) academic coaching; (4) school counseling; (5) professional development; (6) family engagement and (7) fine arts education.

**DELIVERABLES:** Deliverables will vary according to individual student academic needs and Vendors' Services. The Grants Office will monitor the receipt of the Board deliverables.

**OUTCOMES:** The Vendors' Services shall result in the improved academic achievement and instruction of participating students as determined through timely and meaningful consultation with participating private schools.

**COMPENSATION:** Pursuant to the program and the grants, the Board is required to make payments directly to the Vendors. The compensation payable to all Vendors in the aggregate shall not exceed \$100,000,000 for the five (5) year term. This amount includes salaries and fringe benefits for Board staff and administrative fees for vendors.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize the

Director of the Office of Budget and Grants to execute all ancillary documents required to administer or effectuate the agreements. Authorize the Director of the Office of Budget and Grants to approve payments to Vendors.

**AFFIRMATIVE ACTION:** Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is exempt as this agreement is a grant funded program.

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

**FINANCIAL:** Charge to Private Schools: \$100,000,000 (for 5 years)  
Fiscal Year: FY 2023 (\$20,000,000)  
FY 2024 (\$20,000,000)  
FY 2025 (\$20,000,000)  
FY 2026 (\$20,000,000)  
FY 2027 (\$20,000,000)

Budget Classification: ESSA Title I Federal Fund: 332  
Source of Funds: ESSA Title I Federal Grant

**GENERAL CONDITIONS:**

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

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

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

Ethics – The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

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FY23 Private School List

Private School Affiliation	Unit #	School Name:	School Type	School Address:	City	State	Zip Code
Catholic	69257	Academy of St. Benedict the African	Elementary	6020 S. Laffin St	Chicago	IL	60636
Jewish	69343	Akiba Schechter Jewish Day School	Elementary	5235 S. Cornell Ave	Chicago	IL	60615
Independent	69601	All Day Montessori	K-12	1819 West 99th Street	Chicago	IL	60643
Catholic	69033	Alphonsus Academy and Center for the Arts	Elementary	1439 W Wellington	Chicago	IL	60656
Independent	69323	Altus Academy	Elementary	751 S. Sacramento Blvd	Chicago	IL	60612
Catholic	69040	Annunciata School	Elementary	3750 East 112th Street	Chicago	IL	60617
Jewish	69591	Arie Crown Hebrew Day School	Elementary	4600 Main Street	Skokie	IL	60076
Catholic	69080	Augustus Tolton Catholic Academy	Elementary	7120 S Calumet Avenue	Chicago	IL	60619
Jewish	69553	Bais Yaakov High School	High School	5800 N Kimball	Chicago	IL	60659
Independent	69131	Baker Demonstration School	Elementary	201 Sheridan Road	Wilmette	IL	60091
Independent	69439	Bernard Zell Anshe Emet Day School	Elementary	3751 N. Broadway St.	Chicago	IL	60613
Lutheran	69304	Bethesda Interanational Academy	Elementary	6803 N. Campbell Ave	Chicago	IL	60645
Independent	69309	Beverly Montessori School	K-12	9916 S. Walden Parkway	Chicago	IL	60643
Jewish	69001	Bnos Rabbeinu High School	High School	6237 N WHIPPLE ST	Chicago	IL	60659
Independent	69202	Brickton Montessori School	Elementary	8622 W. Catalpa Ave	Chicago	IL	60656
Catholic	69209	Bridgeport Catholic Academy	Elementary	3700 S. Lowe Ave.	Chicago	IL	60609
Catholic	69357	Brother Rice High School	High School	10001 S. Pulaski	Chicago	IL	60655
CPS/Independent	69224	Cambridge Classical Academy	Elementary	4650 S Dearborn Street	Chicago	IL	60609
Independent	69302	Catherine Cook School	Elementary	226 W. Schiller	Chicago	IL	60610
Jewish	69593	Cheder Lubavitch Hebrew Day School	Elementary	5201 W Howard St.	Skokie	IL	60077
Jewish	69099	Cheder Lubavitch Hebrew Day School	Elementary	2809 Jarvis Ave.	Chicago	IL	60645
Independent	69571	Chicago Academy for the Arts	High School	1010 W Chicago Ave	Chicago	IL	60642
Independent	69164	Chicago Free School	Elementary	1100 E Hyde Park Blvd	Chicago	IL	60615
Independent	69205	Chicago Friends School	Elementary	1246 W Thorndale Ave	Chicago	IL	60660
Christian	69012	Chicago Hope Academy	High School	2189 W. Bowler St	Chicago	IL	60612
Independent	69006	Chicago Jesuit Academy	Elementary	5058 W JACKSON BLVD	Chicago	IL	60644
Independent	69036	Chicago Jewish Day School	Elementary	3730 N California Avenue	Chicago	IL	60618
Christian	69450	Chicago SDA School	Elementary	7008 S Michigan Ave	Chicago	IL	60637
Independent	69422	Chicago Waldorf School	K-12	5200 N Ashland	Chicago	IL	60640
Christian	69238	Chicago West Side Christian School	Elementary	1240 S. Pulaski	Chicago	IL	60623
Catholic	69135	Children of Peace School	Elementary	1900 W. Taylor St.	Chicago	IL	60612
Catholic	69073	Christ the King	Elementary	9240 S. Hoyne Avenue	Chicago	IL	60643

FY23 Private School List

Private School Affiliation	Unit #	School Name:	School Type	School Address:	City	State	Zip Code
Catholic	69027	Christ the King Jesuit College Prep	High School	5088 W Jackson Blvd	Chicago	IL	60644
Lutheran	69462	Christ the King Lutheran School	Elementary	3701 S Lake Park Avenue	Chicago	IL	60653
Christian	69171	Christian Stem Scholars Academy	Elementary	9406 S. Perry Ave.	Chicago	IL	60620
Independent	69620	City Elementary	Elementary	1100 E. Hyde Park Blvd.	Chicago	IL	60615
Jewish	69335	Congregation Tzemach Tzedek	Elementary	5130 W Touhy Ave	SKOKIE	IL	60077
Independent	69538	Council Oak Montessori School	Elementary	2521 Grove Street	Blue Island	IL	60171
Catholic	69170	Cristo Rey Jesuit High School	High School	1852 W. 22nd Place	Chicago	IL	60608
Christian	69566	Daystar Academy	K-12	1550 South State Street	Chicago	IL	60605
Catholic	69363	De La Salle Institute	High School	3434 S. Michigan Ave.	Chicago	IL	60616
Catholic	69367	DePaul Prep	High School	3333 N Rockwell	Chicago	IL	60618
Catholic	69094	Epiphany Catholic School	Elementary	4223 West 25th Street	Chicago	IL	60623
Jewish	69594	Fasman Yeshiva High School	High School	7135 Carpenter Rd	Skokie	IL	60077
Independent	69016	Francis W. Parker School	K-12	330 W. Webster	Chicago	IL	60614
Independent	69623	FutureWorld NFP	Elementary	6711 N East Prairie Rd	Lincolnwood	IL	60712
Independent	69604	GCE Lab School	High School	9 W. Washington St.	Chicago	IL	60602
Independent	69536	German International School Chicago	Elementary	1726 W Berteau Ave	Chicago	IL	60613
Lutheran	69318	Good Shepherd Christian Academy	Elementary	3740 W Belden Ave.	Chicago	IL	60647
Lutheran	69569	Grace English Lutheran School	Elementary	2725 N. LARAMIE AVE	Chicago	IL	60639
Lutheran	69313	Grace Lutheran School	Elementary	4106 W 28th St	Chicago	IL	60623
Christian	69307	Greater Rock Gifted Learning Academy	Elementary	718. South Independence Blvd.	Chicago	IL	60624
Jewish	69141	Hanna Sacks Bais Yaakov High School	High School	3021 W. Devon Ave.	Chicago	IL	60659
Christian	69605	HERITAGE Leadership Academy	Elementary	1425 W 112th Street	Chicago	IL	60643
Jewish	69595	Hillel Torah North Suburban Day School	Elementary	7120 Laramie Ave	Skokie	IL	60077
Catholic	69124	Holy Angels School	Elementary	750 E 40TH ST	Chicago	IL	60653
Lutheran	69478	Holy Family	Elementary	3415 W. Arthington	Chicago	IL	60624
Catholic	69372	Holy Trinity, HS	High School	1443 W Division St	Chicago	IL	60642
Christian	69106	Hope Excel Reaching the World Academy	Elementary	4821 w. Chicago Ave	Chicago	IL	60651
Independent	69353	Humboldt Park Montessori	Elementary	2950 W Chicago Ave.	Chicago	IL	60622
Islamic/Independent	69537	ICC Elementary School	Elementary	3333 W Peterson Ave.	Chicago	IL	60659
Islamic/Independent	69010	ICCI Academy	Elementary	6435 W. Belmont Ave.	Chicago	IL	60634
Jewish	69361	Ida Crown Jewish Academy	High School	8233 Central Park Ave.	Skokie	IL	60076

FY23 Private School List

Private School Affiliation	Unit #	School Name:	School Type	School Address:	City	State	Zip Code
Catholic	69140	Immaculate Conception	Elementary	7263 W. Talcott Ave	Chicago	IL	60631
Catholic	69139	Immaculate Conception (So. Exchange)	Elementary	8739 S Exchange Ave	Chicago	IL	60617
Catholic	69042	Immaculate Conception-St. Joseph	Elementary	1431 N. North Park Ave	Chicago	IL	60610
Independent	69179	Intercultural Montessori Language School	Elementary	114 S. Racine	Chicago	IL	60607
Jewish	69314	Joan Dachs Bais Yaakov	Elementary	3200 W Peterson Avenue	Chicago	IL	60659
Catholic	69375	Josephinum Academy	High School	1501 N Oakley	Chicago	IL	60622
Christian	69342	Kingsway Preparatory School	Elementary	2010 Dewey Avenue	Evanston	IL	60201
Independent	69378	Latin School (Upper)	K-12	59 W. North Blvd.	Chicago	IL	60610
Independent	69378	Latin School (Lower)		1531 N. Dearborn Pkwy	Chicago	IL	60610
Catholic	69377	Leo High School	High School	7901 S. Sangamon	Chicago	IL	60620
Jewish	69039	Lubavitch Girls High School	High School	6350 North Whipple Street	Chicago	IL	60659
Jewish	69011	Lubavitch Mesivta	High School	2756 W. Morse Ave	Chicago	IL	60645
Independent	69575	Lycée Français de Chicago	K-12	1929 West Wilson Ave	Chicago	IL	60640
Islamic/Independent	NEW	Makki Educational Academy	Elementary	4926 N Kimball Ave	Chicago	IL	60625
Catholic	69386	Marist High School	High School	4200 W. 115th St.	Chicago	IL	60655
Catholic	69625	Mary Seat of Wisdom School	Elementary	1352 S Cumberland Ave	Park Ridge	IL	60068
Catholic	69197	Maternity BVM School	Elementary	1537 N Lawndale Ave	Chicago	IL	60651
Jewish	NEW	Mechinas Ner Naftali	High School	7117 North Crawford Ave.	Lincolnwood	IL	60712
Jewish	69155	Mesivta Shaarei Adirim	High School	9220 Crawford Ave	Skokie	IL	60076
Christian	69438	Midwestern Christian Academy	Elementary	3465 N. Cicero Ave	Chicago	IL	60641
Independent	69626	Montessori Foundations of Chicago	Elementary	2239 W 35th Street	Chicago	IL	60609
Independent	69461	Morgan Park Academy	K-12	2153 W. 111th St.	Chicago	IL	60643
Catholic	69390	Mother McAuley High School	High School	3737 W 99th Street	Chicago	IL	60655
Catholic	69391	Mount Carmel High School	High School	6410 S Dante Ave	Chicago	IL	60637
CPS/Independent	69550	Muhammad University of Islam	K-12	7351 S. Stony Island Avenue	Chicago	IL	60649
Independent	69458	Near North Montessori School	Elementary	1434 W. Division Street	Chicago	IL	60642
Christian	69389	New Life Academy	Elementary	2018 N. Richmond St.	Chicago	IL	60647
Independent	69509	North Park Elementary School	Elementary	2017 W Montrose Ave	Chicago	IL	60618
Christian	69327	North Shore Adventist Academy	Middle School	5220 N. California Ave	Chicago	IL	60625

FY23 Private School List

Private School Affiliation	Unit #	School Name:	School Type	School Address:	City	State	Zip Code
Catholic	69115	Northside Catholic Academy	Elementary	6216 N. Glenwood Avenue (Primary School); 7318 N. Oakley (Middle School)	Chicago	IL	60660 Primary) 60645 (Middle)
Independent	69315	Northwest Institute for Contemporary Learning	Elementary	5108 West Division Street	Chicago	IL	60651
Catholic	69609	Notre Dame College Prep	High School	7655 West Dempster	Niles	IL	60714
Christian	69556	Oakdale Christian Academy	Elementary	9440 South Vincennes	Chicago	IL	60620
Catholic	69198	Old St. Mary's School	Elementary	1474 S. Michigan Ave.	Chicago	IL	60605
Catholic	69084	Our Lady of Charity School	Elementary	3620 S. 57th Court	Cicero	IL	60804
Catholic	69219	Our Lady of Grace School	Elementary	2446 N Ridgeway Ave	Chicago	IL	60647
Catholic	69220	Our Lady of Guadalupe School	Elementary	9050 S. Burley Ave.	Chicago	IL	60617
Catholic	69226	Our Lady of Mt Carmel Academy	Elementary	4039 N. Menard Ave	Chicago	IL	60634
Catholic	69069	Our Lady of Tepeyac Elementary School	Elementary	2235 S Albany Ave	Chicago	IL	60623
Catholic	69405	Our Lady of Tepeyac High School	High School	2228 S. Whipple	Chicago	IL	60623
Catholic	69230	Our Lady of the Snows School	Elementary	4810 S. Leamington Ave.	Chicago	IL	60638
Lutheran	69321	Our Saviour Lutheran School	Elementary	7151 W. Cornelia	Chicago	IL	60634
Jewish	NEW	Pathway Academy for Special Education	High School	6106 N California Ave	Chicago	IL	60659
Lutheran	69324	Pilgrim Lutheran School	Elementary	4300 N. Winchester Ave.	Chicago	IL	60613
Catholic	69236	Pope Francis Global Academy	Elementary	6143 W. Irving Park Rd.	Chicago	IL	60634
Catholic	69101	Pope John Paul II Catholic School	Elementary	4325 S. Richmond St.	Chicago	IL	60632
Islamic/Independent	69627	Prairie Academy	Elementary	613 west bittersweet place	Chicago	IL	60613
Independent	69395	Providence St Mel	K-12	119 S. Central Park Blvd	Chicago	IL	60624
Christian	69504	Pui Tak Christian School	Elementary	2301 S. Wentworth Ave.	Chicago	IL	60616
Catholic	69253	Queen of All Saints	Elementary	6230 N. Lemont Avenue	Chicago	IL	60646
Catholic	69254	Queen of Angels	Elementary	4520 N Western Ave	Chicago	IL	60625
Catholic	69256	Queen of the Universe	Elementary	7130 S. Hamlin Ave.	Chicago	IL	60629
Christian	69612	Ravenswood Baptist Christian School	K-12	4437 N Seeley Ave	Chicago	IL	60625
Catholic	69398	Resurrection College Prep High School	High School	7500 W. Talcott Avenue	Chicago	IL	60631
Independent	69248	Rogers Park Montessori	Elementary	1800 W Balmoral Ave	Chicago	IL	60640
Independent	69628	Ryan Banks Academy	High School	5401 South Wentworth Avenue	Chicago	IL	60609
Catholic	69270	Sacred Heart	Elementary	2926 E. 96th Street	Chicago	IL	60617
Independent	69362	Sacred Heart Schools	Elementary	6250 N. Sheridan Road	Chicago	IL	60660



FY23 Private School List

Private School Affiliation	Unit #	School Name:	School Type	School Address:	City	State	Zip Code
Catholic	69142	San Miguel School	Middle School	1954 W 48th St	Chicago	IL	60609
Christian	69345	Schaumburg Christian School	K-12	200 N. Roselle Road	Schaumburg	IL	60194
Independent	69229	Scuola Italiana Enrico Fermi	Elementary	1510 N. Claremont Avenue	Chicago	IL	60622
Jewish	69629	Shaarei Chinuch Day School	K-12	2740 W. Touhy Avenue	Chicago	IL	60645
Catholic	69056	St. Agnes of Bohemia	Elementary	2643 S Central Park Ave	Chicago	IL	60623
Catholic	69029	St. Ailbe	Elementary	9037 S. Harper Ave.	Chicago	IL	60619
Catholic	69173	St. Albert the Great	Elementary	5535 State Road	Burbank	IL	60453
Catholic	69035	St. Andrew	Elementary	1710 W. Addison Street	Chicago	IL	60613
Catholic	69037	St. Angela School	Elementary	1332 N Massasoit Avenue	Chicago	IL	60651
Catholic	69038	St. Ann	Elementary	2211 W 18th Place	Chicago	IL	60608
Catholic	69050	St. Barnabas Catholic School	Elementary	10121 S Longwood Dr	Chicago	IL	60643
Catholic	69051	St. Bartholomew School	Elementary	4941 W Patterson Ave	Chicago	IL	60641
Catholic	69053	St. Bede the Venerable	Elementary	4440 W. 83rd Street	Chicago	IL	60652
Catholic	69054	St. Benedict Preparatory School	Elementary	3920 N Leavitt	Chicago	IL	60618
Catholic	69260	St. Bruno and Richard School- Richard campus	Elementary	5025 S KENNETH AVE	Chicago	IL	60632
Catholic	69064	St. Bruno Catholic School	Elementary	4839 S. Harding Ave	Chicago	IL	60632
Catholic	69065	St. Cajetan School	Elementary	2447 W. 112th St.	Chicago	IL	60655
Catholic	69119	St. Catherine of Alexandria School	Elementary	10621 S Kedvale	Oak Lawn	IL	60453
Catholic	69113	St. Catherine of Siena-St. Lucy School	Elementary	27 Washington Blvd	Oak Park	IL	60302
Catholic	69613	St. Celestine School	Elementary	3017 N 77th Ave	Elmwood Park	IL	60707
Catholic	69074	St. Christina	Elementary	3333 W. 110th St.	Chicago	IL	60655
Catholic	69077	St. Clement School	Elementary	2524 North Orchard	Chicago	IL	60614
Catholic	69082	St. Constance School	Elementary	5841 West Strong Street	Chicago	IL	60630
Catholic	69244	St. Damian School	Elementary	5300 W. 155th Street	Oak Forest	IL	60452
Catholic	69088	St. Daniel the Prophet	Elementary	5337 S Natoma Ave	Chicago	IL	60638
Catholic	69092	St. Edward School	Elementary	4343 W. Sunnyside Ave.	Chicago	IL	60630
Catholic	69281	St. Elizabeth of the Trinity	Elementary	6040 W Ardmore Ave	Chicago	IL	60646
Catholic	69095	St. Ethelreda	Elementary	8734 S. Paulina St.	Chicago	IL	60620
Catholic	69096	St. Eugene School	Elementary	7930 W Foster Ave.	Chicago	IL	60656
Catholic	69098	St. Ferdinand School	Elementary	3131 N. Mason Ave.	Chicago	IL	60634

FY23 Private School List

Private School Affiliation	Unit #	School Name:	School Type	School Address:	City	State	Zip Code
Catholic	69071	St. Frances of Rome	Elementary	1401 S. Austin Blvd.	Cicero	IL	60804
Catholic	69105	St. Francis Borgia	Elementary	3535 N Panama Av	Chicago	IL	60634
Catholic	69107	St. Francis de Sales	High School	10155 South Ewing Avenue	Chicago	IL	60617
Catholic	69631	St. Francis Xavier School	Elementary	145 N. Waiola Avenue	La Grange	IL	60525
Catholic	69109	St. Gabriel	Elementary	4500 S. Wallace	Chicago	IL	60609
Catholic	69110	St. Gall School	Elementary	5515 S. Sawyer Ave.	Chicago	IL	60629
Catholic	69111	St. Genevieve	Elementary	4854 W Montana St	Chicago	IL	60639
Catholic	69120	St. Giles	Elementary	1034 N. Linden Ave.	Oak Park	IL	60302
Catholic	69614	St. Giles	Elementary	1034 N. Linden Ave	Oak Park	IL	60302
Catholic	69120	St. Helen	Elementary	2347 West Augusta Blvd	Chicago	IL	60622
Catholic	69123	St. Hilary	Elementary	5614 N. Fairfield	Chicago	IL	60659
Catholic	69411	St. Ignatius College Prep	High School	1076 W ROOSEVELT RD	Chicago	IL	60608
Lutheran	69570	St. James Lutheran	Elementary	2101 N Fremont	Chicago	IL	60614
Catholic	69151	St. Jerome School	Elementary	Two campuses: 2801 S. Princeton/3017 S. Wells	Chicago	IL	60616
Catholic	69154	St. John Berchmans School	Elementary	2511 W. Logan Blvd.	Chicago	IL	60647
Catholic	69156	St. John de la Salle Catholic Academy	Elementary	10212 S Vernon Ave	Chicago	IL	60628
Catholic	69158	St. John Fisher School	Elementary	10200 S. Washtenaw Ave.	Chicago	IL	60655
Lutheran	69328	St. John's Lutheran	Elementary	4939 W Montrose Ave	Chicago	IL	60641
Catholic	69161	St. Josaphat	K-12	2245 N. Southport Ave.	Chicago	IL	60614
Catholic	69161	St. Josaphat School	Elementary	2245 N Southport Ave	Chicago	IL	60613
Catholic	69168	St. Juliana	Elementary	7400 W. Touhy Ave	Chicago	IL	60631
Catholic	69252	St. Linus	Elementary	10400 S. Lawler	Oak Lawn	IL	60453
Lutheran	69491	St. Luke Academy	Elementary	1500 W Belmont	Chicago	IL	60657
Catholic	69180	St. Malachy	Elementary	2252 W Washington Boulevard	Chicago	IL	60612
Catholic	69182	St. Margaret of Scotland School	Elementary	9833 S Throop	Chicago	IL	60643
Catholic	69189	St. Mary of the Angels	Elementary	1810 N. Hermitage	Chicago	IL	60622
Catholic	69190	St. Mary of the Lake	Elementary	1026 West Buena	Chicago	IL	60613
Catholic	69196	St. Mary of the Woods	Elementary	6959 N Hiawatha Ave	Chicago	IL	60646
Catholic	69195	St. Mary Star of the Sea School	Elementary	6424 S Kenneth Ave	Chicago	IL	60629
Catholic	69199	St. Matthias	Elementary	4910 N. Claremont	Chicago	IL	60025
Catholic	69199	St. Matthias	Elementary	4910 N. Claremont Ave.	Chicago	IL	60625

FY23 Private School List

Private School Affiliation	Unit #	School Name:	School Type	School Address:	City	State	Zip Code
Catholic	69206	St. Monica Academy	Elementary	5115 N. Mont Clare Ave	Chicago	IL	60656
Catholic	69210	St. Nicholas Cathedral	Elementary	2200 West Rice Street	Chicago	IL	60622
Catholic	69212	St. Nicholas of Tolentine School	Elementary	3741 West 62nd Street	Chicago	IL	60629
Catholic	69231	St. Patricia School	Elementary	9000 S. 86th Ave	Hickory Hills	IL	60457
Catholic	69420	St. Patrick High School	High School	5900 W. Belmont Ave.	Chicago	IL	60634
Lutheran	69125	St. Paul Early Childhood Center	Elementary	5650 N. Canfield Ave	Chicago	IL	60631
Lutheran	69332	St. Paul Evangelical Lutheran School (Dorchester)	Elementary	7621 S Dorchester Ave	Chicago	IL	60619
Lutheran	69331	St. Paul Lutheran School	Elementary	846 N. Menard Ave.	Chicago	IL	60651
Lutheran	69337	St. Philip Lutheran	Elementary	2500 West Bryn Mawr Avenue	Chicago	IL	60659
Catholic	69245	St. Philip Neri	Elementary	2110 E 72nd Street	Chicago	IL	60649
Catholic	69247	St. Pius V School	Elementary	1919 S. Ashland	Chicago	IL	60608
Catholic	69251	St. Procopius School	Elementary	1625 S. Allport St.	Chicago	IL	60608
Catholic	69260	St. Richard School	Elementary	5025 S. Kenneth Ave	Chicago	IL	60632
Catholic	69426	St. Rita High School	High School	7740 S. Western Ave	Chicago	IL	60620
Catholic	69262	St. Robert Bellarmine	Elementary	6036 W. Eastwood	Chicago	IL	60630
Catholic	69267	St. Sabina Academy	Elementary	7801 S. Throop	Chicago	IL	60643
Independent	69007	St. Sava Academy	Elementary	5701 N Redwood Dr	Chicago	IL	60631
Catholic	69277	St. Stanislaus Kostka Academy	Elementary	1255 N. Noble	Chicago	IL	60642
Catholic	69279	St. Sylvester School	Elementary	3027 W Palmer Square	Chicago	IL	60647
Catholic	69280	St. Symphorosa	Elementary	6125 S Austin Ave	Chicago	IL	60638
Catholic	69285	St. Therese EAST	Elementary	247 W 23rd St	Chicago	IL	60616
Catholic	69049	St. Therese WEST	Elementary	2859 S. Throop Street	Chicago	IL	60608
Catholic	69288	St. Thomas of Canterbury	Elementary	5525 N. Magnolia	Chicago	IL	60640
Catholic	69286	St. Thomas the Apostle School	Middle School	5467 S Woodlawn Ave	Chicago	IL	60615
Catholic	69294	St. Viator Elementary	Elementary	4140 W Addison St	Chicago	IL	60641
Catholic	69298	St. Walter	Elementary	11741 S Western Ave	Chicago	IL	60643
Catholic	69300	St. William School	Elementary	2559 N. Sayre Ave.	Chicago	IL	60707
Jewish	69433	Telshe Yeshiva Chicago	High School	3535 W Foster Ave, Chicago, IL 60625	Chicago	IL	60625
Independent	69104	The Ancona School	Elementary	4770 S Dorchester Ave	Chicago	IL	60615
Christian	69349	The Field School	Elementary	931 Lake Street	Oak Park	IL	60301

FY23 Private School List

Private School Affiliation	Unit #	School Name:	School Type	School Address:	City	State	Zip Code
Independent	69359	The Frances Xavier Warde School	Elementary	120 S Desplaines	Chicago	IL	60661
Independent	69351	The Nautilus School	Elementary	1917 West 93rd Street	Chicago	IL	60643
Independent	69157	The University of Chicago Laboratory Schools	K-12	1362 E 59th St	Chicago	IL	60637
Jewish	69632	Torah Academy Buffalo Grove	Elementary	720 Armstrong Drive	Buffalo Grove	IL	60089
Catholic	69159	Trinity High School	High School	7574 Division St.	River Forest	IL	60305
Christian		Unity Christian Academy	High School	16341 South Park Ave. Building 2	South Holland	IL	60473
Independent	69188	Urban Prairie Waldorf School	Middle School	1310 S Ashland St	Chicago	IL	60608
Independent	69032	Village Leadership Academy	Elementary	800 S. Wells St., Suite 90	Chicago	IL	60607
Catholic	69296	Visitation School	Elementary	900 W. Garfield Blvd.	Chicago	IL	60609
Lutheran	69194	Walther Christian Academy	High School	900 Chicago Ave	Melrose Park	IL	60160
Independent	69333	Wolcott College Prep	High School	524 N Wolcott Ave.	Chicago	IL	60622
CPS/Independent	69633	Woodlands Academy of the Sacred Heart	High School	760 East Westleigh Rd	Lake Forest	IL	60045
Jewish	69201	Yeshiva Derech Hatorah	High School	6043 N California Ave	Chicago	IL	60659
Jewish	69634	YESHIVA GEDOLA OF THE MIDWEST - YESHIVA EL	High School	6045 N KEYSTONE	Chicago	IL	60646
Jewish	69047	Yeshiva Ohr Boruch	Elementary	2828 West Pratt Blvd	Chicago	IL	60645
Jewish	69004	Yeshivas Kesser Yonah	High School	3635 W. Devon Ave.	Chicago	IL	60659
Jewish	69442	Yeshivas Tiferes Tzvi	Elementary	6317 North California Ave	Chicago	IL	60659

## Non Public Title I Vendor List

	VENDOR NAME	ADDRESS LINE 1	ADDRESS LINE 2	CITY	STATE	ZIP	VENDOR #
1	ACADEMIC ACHIEVEMENT INSTITUTE CORP.	400 N. Paulina		Chicago	IL	60622	<b>64898</b>
2	CATAPULT LEARNING WEST, LLC	1550 W Carroll Street		Chicago	IL	60607	<b>95848</b>
3	CATHOLIC CHARITIES ARCHDIOCESE CHICAGO	2310 West Roosevelt	2nd Floor	Chicago	IL	60608	<b>40249</b>
4	CLEAR SQUARE GROUP LLC DBA M-SQUARED LEARNING	28849 Serenity Lane		Wickliffe	OH	44092	<b>97379</b>
5	COMPUTER SERVICES AND CONSULTING, INCORPORATED DBA CSC CONSULTING GROUP & CSC LEARNING	16W241 S. Frontage Road	Suite 40	Burr Ridge	IL	60527	<b>41798</b>
6	DISCOVER MUSIC DISCOVER LIFE, INC.	1111 Wells Street	Suite 502	Chicago	IL	60610	<b>30833</b>
7	EDISONLEARNING, INC.	1 East Browerd Blvd.	Suite 1599	Ft. Lauderdale	FL	33301	<b>68924</b>
8	EDMENTUM, INC.	5600 W 83rd Street	#300	Bloomington	MN	55437	<b>98804</b>
9	FRANCENTER	1510 Plainfield Road	Suite 1	Darien	IL	60561	<b>24718</b>
10	KRISTIN HOVIOUS DBA SEL CHICAGO	2821 West Eastwood		Chicago	IL	60625	<b>17769</b>
11	LMS INNOVATIONS, INC. DBA PLAY IN A BOOK	2734 West Leland Avenue	Unit 3A3110	Chicago	IL	60625	<b>97156</b>
12	MAINSTREAM DEVELOPMENT EDUCATIONAL GROUP, LLC	6924 North Port Washington Road		Glendale	WI	53217	<b>85052</b>
13	MIND RESEARCH INSTITUTE	5281 California Avenue	Suite 300	Irvine	CA	92617	<b>67737</b>
14	PETITE SCHOLARS LEARNING CENTER LLC	1200 West 35th Street	Unit 3A3110	Chicago	IL	60609	<b>18648</b>
15	PROXIMITY LEARNING, INC.	1800 East 4th Street	Suite 131	Austin	TX	78702	<b>18645</b>
16	REACH CHICAGO	3531 Madison Street		Skokie	IL	60076	<b>88018</b>
17	SUPERIOR CHICAGO TUTORING, INC.	415 E. North Water Street	Unit 604W	Chicago	IL	60611	<b>69749</b>
18	THE ACADEMIC APPROACH, LLC	342 West Armitage		Chicago	IL	60614	<b>62052</b>
19	TPR EDUCATION, LLC DBA THE PRINCETON REVIEW	110 East 42nd Street	Suite 700	New York	NY	10017	<b>94605</b>
20	URBAN GATEWAYS	1637 North Ashland	Suite 1	Chicago	IL	60622	<b>32189</b>

Board Member Medrano Novak abstained on Board Report 22-0824-EX2 for the following vendors: Edmentum (Apex Learning, #8), Proximity Learning, Inc., #15; The University of Chicago Laboratory Schools, listed on page 8.

22-0824-EX3

**APPROVE ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE ILLINOIS  
DEPARTMENT OF CHILDREN AND FAMILY SERVICES (DCFS)**

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

Approve entering into an Intergovernmental Agreement (IGA) with the Illinois Department of Children and Family Services (DCFS) to obtain background history reports from DCFS on prospective and current CPS employees, vendors and volunteers. A written agreement is currently being negotiated. No services shall be provided and no payment shall be made to DCFS prior to execution of the agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 120 days of the date of this Board Report. Information pertinent to this agreement is stated below.

**AGENCY:** Illinois Department of Children & Family Services  
406 E. Monroe St.  
Springfield, IL 62701  
Contact: Kristie Murphy, [kristie.murphy2@illinois.gov](mailto:kristie.murphy2@illinois.gov)  
Contact Address: 1755 Lake Cook Road, Deerfield, IL 60015  
Vendor # 40929

**USER:** Office of Safety and Security  
42 W Madison St,  
Chicago, IL, 60602

**DESCRIPTION:** DCFS will provide indicated findings and investigative reports to CPS related to child abuse and neglect allegations involving prospective and current CPS employees, vendors and volunteers. After an internal investigation, CPS will make a determination about the eligibility of the individual to be an employee, vendor or volunteer with CPS.

**TERM:** The term of this Agreement will be for a period commencing on September 1, 2022 and continuing through August 31, 2027 ("Term"). The Parties shall have three (3) options to renew this Agreement for periods of one (1) year each.

**EARLY TERMINATION RIGHT:** The Board shall have the right to terminate this agreement with thirty (30) days written notice.

**COMPENSATION:** DCFS shall be paid as set forth in the agreement.

Estimated annual costs of the term are set forth below:

\$784,103.66 FY23  
\$784,103.66 FY24  
\$784,103.66 FY25  
\$784,103.66 FY26  
\$784,103.66 FY27

**SCOPE OF SERVICES:** DCFS shall process all requests for background checks and notify CPS with the results within the turnaround times agreed upon by the parties in the agreement. DCFS may provide services to CPS related to the interpretation or translation of the background checks, when necessary.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written agreements, including terms requiring the Board to indemnify DCFS. Authorize the President and Secretary to execute the agreements. Authorize the Chief Safety and Security Officer to execute all documents required to administer or effectuate the agreement.

**AFFIRMATIVE ACTION:** Pursuant to Section 5.2 of the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, M/WBE provisions of the Program do not apply to transactions where the vendor providing services operates as a Not-for-Profit organization.

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

**FINANCIAL:** Estimated annual costs are set forth below:

Fund 115

Office of Student Safety and Security, Unit 10610

\$784,103.66 FY23  
\$784,103.66 FY24  
\$784,103.66 FY25  
\$784,103.66 FY26  
\$784,103.66 FY27

Not to exceed \$3,920,518.30 for the five (5) year term. Funding is based upon budget appropriation and approval.

**GENERAL CONDITIONS:**

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

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

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

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

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

**22-0824-PR1**

**AMEND BOARD REPORT 21-0922-PR5**

**AMEND BOARD REPORT 21-0623-PR11**

**AMEND BOARD REPORT 21-0526-PR6**

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

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

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

This June 2021 amendment is necessary to add fourteen (14) new vendors to the list of pre-qualified vendors pursuant to the original Request for Qualification #21-013 ("RFQ"). The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

This September 2021 amendment is necessary to add seventeen (17) new vendors to the list of pre-qualified vendors pursuant to the original Request for Qualification #21-013 ("RFQ"). This amendment also updates the vendor number for #37, Teachstone Training, LLC. The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

This August 2022 amendment is necessary to add seven (7) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #22-110 ("RFQ"). The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

Specification Number : 22-110

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

**USER INFORMATION :**

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

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

**TERM:**

The term of this pre-qualification period and each master agreement is three (3) years effective June 1, 2021 and ending May 31, 2024. The term of each master agreement for the fourteen (14) new vendors added pursuant to Board Report 21-0623-PR11 shall commence upon the date of execution and end May 31, 2024. The term of each master agreement for the seventeen (17) new vendors added pursuant to this Board Report 21-0922-PR5 shall commence upon the date of execution and end May 31, 2024. The term of each master agreement for the seven (7) new vendors added pursuant to this Board Report shall commence upon the date of execution and end May 31, 2024. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional two (2) year periods.

**SCOPE OF SERVICES:**

Vendors admitted to the pool can be selected and utilized by schools, networks and central office departments to provide professional learning in one or more of the following categories: Advanced Programs of Study; Arts; Assessment/Data Utilization; Computer Science; Curriculum Implementation and Maintenance; Diverse Learners; Early Childhood Education; English Learners/Dual Language; Equity; Instructional Technology and Integration; Leadership Development for teachers and/or Administrators; Literacy/English Language Arts; Makerspaces/Design Learning; Math; Multi-Tiered System of Supports; Physical Education/Health; Personalized Learning; Project Management, Continuous Improvement and Progress Monitoring; Science; Social Science and Civic Engagement; and World Languages.

Professional learning provided by vendors in the pool will address and support the district's key initiatives including Skyline and other initiatives based on content area and school or departmental need. In addition, professional learning provided by contracted partners will model high-quality instruction, utilize instructional technology resources where appropriate, address the unique needs of urban students of color, and provide ongoing support for participants.

**COMPENSATION:**

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

\$20,000,000 FY22

\$20,000,000 FY23

\$5,000,000 FY24

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

**USE OF POOL:**

Any CPS school, network or central office department is authorized to receive professional learning services and supports from the pre-qualified pool as follows: interested schools, networks or central office departments will complete a task order requesting one or more providers to provide professional learning. Task orders will be retained by the Department of Curriculum, Instruction and Digital Learning to assess district utilization of particular vendors in the pool, and will also become part of the district's quarterly evaluation process of existing vendors in the pool along with their ISBE and local evaluations completed by participants.

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. ~~With the addition of the fourteen (14) new vendors added pursuant to this Board report, this vendor pool is now comprised of an additional 14 vendors with 1 WBE and 5 Not-for-Profit organizations. The total vendor pool is now comprised of 39 vendors with 4 WBEs and 19 Not-for-Profit organizations. With the addition of the seventeen (17) new vendors added pursuant to this Board report, this vendor pool is now comprised of an additional 17 vendors with 3 MBEs, 2 WBEs and 2 Not-for-Profit organizations. The total vendor pool is now comprised of 56 vendors with 3 MBEs, 6 WBEs and 21 Not-for-Profit organizations. With the addition of 7 new vendors added pursuant to this Board Report, this vendor pool is now comprised of 7 additional vendors with 1 MBE, 1 WBE, and 2 Not-for-Profit organizations. The total vendor pool is now comprised of 63 vendors with 4 MBE, 7 WBEs, and 23 Not-for-Profit organizations.~~ The User Group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, Various Units

\$20,000,000 FY22

\$20,000,000 FY23

\$5,000,000 FY24

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



CFDA#: Not Applicable

**GENERAL CONDITIONS:**

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

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

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

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

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

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| 1) | <p>Vendor # 12990<br/>AMPLIFY EDUCATION, INC.<br/>55 W. WASHINGTON<br/>BROOKLYN, NY 11201<br/>Michael Kasloff<br/>212 213-8177</p> <p>Ownership: Amplify Education Partners, LLC<br/>100%</p>   | 5) | <p>Vendor # 12479<br/>CHILDREN'S LITERACY INITIATIVE<br/>990 SPRING GARDEN STREET SUITE 400<br/>PHILADELPHIA, PA 19123<br/>Christopher Kretchman<br/>215 582-1230</p> <p>Not-for-profit corp</p> |
| 2) | <p>Vendor # 68697<br/>AMERICAN INSTITUTES FOR RESEARCH IN<br/>THE BEHAVIORAL SCIENCES DBA<br/>AMERICAN INSTITUTES FOR RESEARCH<br/>1400 CRYSTAL DRIVE 10TH FLR<br/>ARLINGTON, VA 22202-3289<br/>Hugh Milligan<br/>202 403-6152</p> <p>Not-For-Profit Corp</p> | 6) | <p>Vendor # 16963<br/>CODEHS, INC<br/>747 N LA SALLE DR<br/>Chicago, IL 60654<br/>Jeremy Keeshin<br/>415 889-3376</p> <p>Not-for-profit corp</p>   |
| 3) | <p>Vendor # 41096<br/>CDS LITERACIES LLC<br/>810 RIDGE TERRACE<br/>EVANSTON, IL 60201<br/>Clare Donovan Scane<br/>773 343-8355</p> <p>Ownership: Clare Donovan Scane - 100%</p>   | 7) | <p>Vendor # 37159<br/>DEPAUL UNIVERSITY<br/>1 E. JACKSON<br/>CHICAGO, IL 60604-2287<br/>Jeffrey Deaner<br/>312 362-7388</p> <p>501(c)3 Private University</p>                                    |
| 4) | <p>Vendor # 69825<br/>CHICAGO LITERACY GROUP LLC<br/>3803 N. OAKLEY AVE.<br/>CHICAGO, IL 60618<br/>Maria Griffith<br/>773 443-7179</p> <p>Ownership: Carissa Finn-50%, Maria Griffith - 50%</p>   | 8) | <p>Vendor # 73654<br/>ERIKSON INSTITUTE<br/>451 NORTH LASALLE<br/>CHICAGO, IL 60654<br/>Patty Lawson<br/>312 755-2250</p> <p>Not-for-profit corp</p>   |

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| <p>9)</p> <p>Vendor # 42557<br/>FACING HISTORY AND OURSELVES, INC.<br/>16 HURD ROAD<br/>BROOKLINE, MA 02445<br/>Maureen Loughnane<br/>312 345-3215</p> <p>Not-for-profit corp</p>  | <p>13)</p> <p>Vendor # 12230<br/>MCGRAW-HILL LLC<br/>8787 ORION PLACE<br/>COLUMBUS, OH 43240<br/>Alex Avery<br/>616 558-6978</p> <p>Ownership: McGraw-Hill Global Education Intermediate Holdings, LLC - 100%</p>                            |
| <p>10)</p> <p>Vendor # 16114<br/>LEADING EDUCATORS, INC.<br/>1824 oretha castle haley blvd<br/>New Orleans, LA 70113<br/>Lauren Mulcahy<br/>504 300-9010</p> <p>Not-for-profit corp</p>  | <p>14)</p> <p>Vendor # 97832<br/>NEW TEACHER CENTER<br/>725 FRONT STREET, STE 400<br/>SANTA CRUZ, CA 95060<br/>Nichole Cooley<br/>831 600-2229</p> <p>Not-for-profit corp</p>  |
| <p>11)</p> <p>Vendor # 97156<br/>LMS INNOVATIONS, INC. DBA PLAY IN A BOOK<br/>2734 WEST LELAND AVE.#3<br/>CHICAGO, IL 60625<br/>Marlon St. John<br/>312 613-2345</p> <p>Ownership: Laura St. John 51%, Marlon St. John 49%</p> | <p>15)</p> <p>Vendor # 27249<br/>PUBLIC CONSULTING GROUP, LLC<br/>33 NORTH DEARBORN., STE 3<br/>CHICAGO, IL 60602<br/>Evan Lefsky<br/>312 253-3742</p> <p>Ownership: William S. Mosakowski -36.80%, RAM Investments Holdings, LLC-11.47%</p> |
| <p>12)</p> <p>Vendor # 14852<br/>LOYOLA UNIVERSITY CHICAGO<br/>820 N. MICHIGAN AVENUE<br/>CHICAGO, IL 60611<br/>Rachel Schefner<br/>312 915-6000</p> <p>501(c)3 Private University</p>   | <p>16)</p> <p>Vendor # 17845<br/>RACHEL DAHL<br/>535 N. PARK ROAD<br/>LAGRANGE PARK, IL 60526<br/>Rachel Dahl<br/>708 203-7224</p> <p>Ownership: Rachel Dahl - 100%</p>  |

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| <p>17) Vendor # 41082<br/>SAVVAS LEARNING COMPANY LLC<br/>15 EAST MIDLAND AVE SUITE 502<br/>PARAMUS, NJ 07652<br/>Christine Maleska<br/>224 246-0608</p> <p>Ownership: Gateway Education LLC 100%</p> | <p>21) Vendor # 99838<br/>THE ACHIEVEMENT NETWORK, LTD.<br/>PO Box 843444<br/>BOSTON, MA 02284<br/>Janine Givens-Belsley<br/>617 505-1098</p> <p>Not-for-profit corp</p>  |
| <p>18) Vendor # 14970<br/>SCHOLASTIC INC.<br/>2931 E. MCCARTY STREET<br/>JEFFERSON CITY, MO 65101<br/>Toni Abrahams<br/>630 323-3700</p> <p>Ownership: Scholastic Corporation 100%</p>                | <p>22) Vendor # 33123<br/>THE UNIVERSITY OF CHICAGO<br/>5841 S. MARYLAND AVE.<br/>CHICAGO, IL 60637<br/>Michael R. Ludwig<br/>773 702-7086</p> <p>501(c)3 Private University</p>  |
| <p>19) Vendor # 30597<br/>START EARLY<br/>33 WEST MONROE ST<br/>CHICAGO, IL 60603<br/>Abigail Sylvester<br/>312 453-1931</p> <p>Not-for-profit corp</p>   | <p>23) Vendor # 95555<br/>TNTP, INC.<br/>500 Seventh Avenue<br/>New York, NY 10018<br/>May Baker<br/>972 658-4291</p> <p>Not-for-profit corp</p>  |
| <p>20) Vendor # 16696<br/>TEACH PLUS INC<br/>1 Beacon St<br/>BOSTON, MA 02108<br/>Josh Kaufmann<br/>617 533-9913</p> <p>Not-for-profit corp</p>   | <p>24) Vendor # 12717<br/>WILSON LANGUAGE TRAINING<br/>CORPORATION<br/>47 OLD WEBSTER RD.<br/>OXFORD, MA 01540<br/>Mary Janet McCafferty<br/>800 899-8454X6677</p> <p>Ownership: Edward J. Wilson -50%, Barbara A. Wilson-50%</p> |

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| <p>25)</p> <p>Vendor # 96795<br/>ZIA LEARNING, INC.<br/>223 RODGERS CT<br/>WILLOWBROOK, IL 60527<br/>Robin Gonzales<br/>630 215-7393</p> <p>Ownership: Robin Gonzales -100%</p>   | <p>29)</p> <p>Vendor # 16966<br/>KICKBOARD, INC.<br/>2000 LOUISIANA AVE<br/>NEW ORLEANS, LA 70175<br/>Andrea Rance<br/>206 778-8329</p> <p>Ownership: New Markets Education Partners,<br/>L.P. - 19.01%, Two Sigma Ventures I, LLC -<br/>19.01%</p>                 |
| <p>26)</p> <p>Vendor # 41109<br/>CURRICULTYICS LLC<br/>2 PARKLAWN PLACE<br/>MADISON, WI 53705<br/>John Smithson<br/>608 698-2617</p> <p>Ownership: John Smithson - 50%, Michael<br/>Sherry - 35%, Eric Osthoff - 15%</p>                                    | <p>30)</p> <p>Vendor # 99687<br/>LEAP INNOVATIONS<br/>20 W Kinzie Street<br/>CHICAGO, IL 60654<br/>Erin Figula<br/>312 809-7029 x706</p> <p>Not-for-profit corp</p>   |
| <p>27)</p> <p>Vendor # 41095<br/>ENGAGE! LEARNING, INC.<br/>PO BOX 695<br/>PORTLAND, TX 78374<br/>Albert Martinez<br/>214 226-3159</p> <p>Ownership: Shannon K. Buerk - 100%</p>  | <p>31)</p> <p>Vendor # 96861<br/>LEARNING SCIENCES INTERNATIONAL,<br/>LLC<br/>175 Comell Road Suite 18<br/>Blairsville, PA 15717<br/>Michelle Dean<br/>561 421-1809</p> <p>Ownership: Michael Toth -25%, Bryan Toth<br/>-25%, Eugene Toth -25%, Marie Toth -25%</p> |
| <p>28)</p> <p>Vendor # 35396<br/>INSTITUTE FOR MULTI-SENSORY<br/>EDUCATION, LLC<br/>24800 DENSO DR SUITE 202<br/>SOUTHFIELD, MI 48033<br/>Beth Anderson<br/>800 646-9788</p> <p>Ownership: Jeanne Jeup - 35%, Bronwyn Hain<br/>- 15%, David Bloom - 50%</p> | <p>32)</p> <p>Vendor # 41114<br/>MEIRA LEVINSON<br/>54 ARBORWAY<br/>JAMAICA PLAIN, MA 02130<br/>Meira Levinson<br/>617 992-6213</p> <p>Sole Proprietor</p>  |

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| <p>33) Vendor # 40651<br/>NQC LITERACY, LLC<br/>PO BOX 195<br/>JERSEY CITY, NJ 07303<br/>Nawal Qarooni Casiano<br/>347 225-5637</p> <p>Owership: Nawal Warooni Casiano - 100%</p>                              | <p>37) Vendor # 41113<br/>TEACHSTONE TRAINING, LLC<br/>675 PETERSON JEFFERSON PKWY STE.<br/>400<br/>CHARLOTTESVILLE, VA 22911<br/>Sara Diamond<br/>434 293-3909</p> <p>Ownership: Kaplan Early Learning - 42.13%</p>   |
| <p>34) Vendor # 19633<br/>PRESIDENT AND FELLOWS OF HARVARD<br/>51 BRATTLE ST.<br/>CAMBRIDGE, MA 02138<br/>Marc Todesco<br/>617 495-4401</p> <p>501(c)3 Private University</p>                                  | <p>38) Vendor # 19583<br/>UNBOUNDED LEARNING INC<br/>228 PARK AVE SOUTH<br/>NEW YORK, NY 10003<br/>Diane Takata Powell<br/>347 497-0809</p> <p>Not-for-profit corp</p>   |
| <p>35) Vendor # 33641<br/>Regents of the University of California,<br/>Riverside<br/>University of California, Riverside<br/>Riverside, CA 92521<br/>Joe Kahne<br/>510 457-6198</p> <p>Not-for-profit corp</p> | <p>39) Vendor # 33867<br/>VOYAGER SOPRIS LEARNING, INC.<br/>17855 DALLAS PARKWAY, STE 400<br/>DALLAS, TX 75287<br/>Amy Otis<br/>800 547-6747</p> <p>Ownership: Cambium Learning, Inc. - 100%</p>   |
| <p>36) Vendor # 41112<br/>TEACHING LAB<br/>P.O. BOX 73008<br/>WASHINGTON, DC 20056<br/>Sarah Johnson<br/>317 517-6865</p> <p>Not-for-profit corp</p>   | <p>40) Vendor # 13974<br/>AMERICAN READING COMPANY, INC.<br/>480 NORRISTOWN ROAD<br/>BLUE BELL, PA 19422<br/>Ketesha Melendez<br/>866 810-2665</p> <p>Ownership: Jane Hileman 56.9%, 2018<br/>Irrevocable Trust FBO Gina Zorzi Cline 22.8%,<br/>2018 Irrevocable Trust FBO Graedon Zorzi<br/>19.9%</p> |

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| <p>41)</p> <p>Vendor # 98804<br/>APEX LEARNING INC.<br/>5600 W 83rd St Suite 300, 8200 Tower<br/>Bloomington, MN 55437<br/>Michelle Knoll<br/>317 410-7008</p> <p>Ownership: AL Digital Holdings 100%</p> | <p>45)</p> <p>Vendor # 19495<br/>EDUCATION ELEMENTS INC<br/>101 Hickey Blvd., STE A #526<br/>South San Francisco, CA 94080<br/>Anthony Kim<br/>650 517-3601</p> <p>Ownership: Anthony Kim 23%</p>        |
| <p>42)</p> <p>Vendor # 31341<br/>B2B STRATEGIC SOLUTIONS, INC.<br/>180 NORTH LASALLE STREET<br/>CHICAGO, IL 60601<br/>Donna C. Bryant<br/>312 368-1700</p> <p>Ownership: Donna C. Bryant 100%</p>         | <p>46)</p> <p>Vendor # 40578<br/>Five-Star Technology Solutions, LLC<br/>3310 E 10th Street<br/>Jeffersonville, IN 47130<br/>Erik Moiser<br/>812 246-5257</p> <p>Ownership: James Benson</p>             |
| <p>43)</p> <p>Vendor # 31207<br/>CARNEGIE LEARNING, INC.<br/>501 GRANT STREET STE 1075<br/>PITTSBURGH, PA 15219-4447<br/>Julie Katruska<br/>888 851-7094</p> <p>Ownership: New Mountain Learning 100%</p> | <p>47)</p> <p>Vendor # 17789<br/>FULCRUM EDUCATION SOLUTIONS LLC<br/>300 W Adams St.<br/>Chicago, IL 60606<br/>Calvin Wysocki<br/>312 515-3310</p> <p>Calvin J. Wysocki 85%, Christopher Carlson 14%</p> |
| <p>44)</p> <p>Vendor # 95848<br/>CATAPULT LEARNING WEST, LLC<br/>PO BOX 444<br/>ELMSFORD, NY 10523<br/>Sarah Swiatkowski<br/>800 841-8730</p> <p>Ownership: Catapult Holdings, Inc. 100%</p>              | <p>48)</p> <p>Vendor # 97685<br/>FULL CIRCLE LEADERSHIP CENTER<br/>3230 LAFAYETTE AVE. S.<br/>SEATTLE, WA 98144<br/>Christopher Fontana<br/>206 323-7238</p> <p>Not-for-profit corp</p>                  |

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| <p>49)</p> <p>Vendor # 1001944<br/>Future Design, Schools, Inc.<br/>215 SPADINA AVE.<br/>TORONTO, M5T2C7<br/>Sandra Nagy<br/>800 975-5631</p> <p>Ownership: Jim Lobdell Family Trust 18%,<br/>MaRS Catalyst Fund 60%, Wild North Capital<br/>Inc. 12%</p> | <p>53)</p> <p>Vendor # 21757<br/>MACKIN BOOK COMPANY<br/>3505 COUNTY RD 42 WEST<br/>BURNSVILLE, MN 55306<br/>Grace Mundt<br/>800 245-9540</p> <p>Ownership: Kay M. Heise 51%, Randal Heise<br/>49%</p> |
| <p>50)</p> <p>Vendor # 34541<br/>IDE CORP.<br/>545 ISLAND ROAD., SUITE 3A<br/>RAMSEY, NJ 07446<br/>Boyd Adolfsson<br/>201 934-5005</p> <p>Nancy Sulia 100%</p>  | <p>54)</p> <p>Vendor # 16478<br/>School Leadership Solutions LLC<br/>17748 N 93rd Street<br/>SCOTTSDALE, AZ 85255<br/>Scott Neil<br/>772 240-2464</p> <p>Ownership: Scott Neil 100%</p>                |
| <p>51)</p> <p>Vendor # 40679<br/>ILLUMINATE EDUCATION, INC.<br/>503 TECHNOLOGY DRIVE SUITE 100<br/>IRVINE, CA 92618<br/>Jeffrey Ion<br/>949 656-3133</p> <p>Illuminate Education Holdings, Inc. 100%</p>  | <p>55)</p> <p>Vendor # 26302<br/>SIERRA CONSULTING GROUP, INC.<br/>4843 S Champlain Ave<br/>Chicago, IL 60615<br/>Ray Harth Jr.<br/>773 7265909</p> <p>Ownership: Ray Harth Jr. 100%</p>               |
| <p>52)</p> <p>Vendor # 29423<br/>Inner Vision International, Inc.<br/>4624 S. GREENWOOD AVENUE #3N<br/>CHICAGO, IL 60653<br/>Dwayne Bryant<br/>312 986-0771</p> <p>Ownership: Dewayne Bryant 100%</p>   | <p>56)</p> <p>Vendor # 97684<br/>TEACHERS SUPPORTING TEACHERS<br/>1240 N Ashland<br/>Chicago, IL 60622<br/>Pallavi Abraham<br/>248 515-1073</p> <p>Not-for-profit corp</p>                             |

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| <p>57) <u>Vendor # 97394</u><br/> <u>ENSEMBLE LEARNING</u><br/> <u>12 SIERRA AVE.</u><br/> <u>PIEDMONT, CA 94611</u><br/> <u>Elise Darwish</u><br/> <u>510 407-8673</u><br/> <u>Not-for-profit corp</u></p>   | <p>62) <u>Vendor # 80703</u><br/> <u>VISTA HIGHER LEARNING, INC.</u><br/> <u>500 BOYLSTON STREET, STE 620</u><br/> <u>BOSTON, MA 02116</u><br/> <u>Carla Leiva</u><br/> <u>617 426-4910</u><br/> <u>Ownership: Jose A. Blanco 100%</u></p> |
| <p>58) <u>Vendor # 63144</u><br/> <u>HIGHSCOPE EDUCATIONAL RESEARCH</u><br/> <u>FOUNDATION</u><br/> <u>600 NORTH RIVER STREET</u><br/> <u>YPSILANTI, MI 48198</u><br/> <u>Mary Lou Greene</u><br/> <u>800 407-7377</u><br/> <u>Not-for-profit corp</u></p>  | <p>63) <u>Vendor # 97395</u><br/> <u>WHYMAKER LLC DBA WHYMAKER</u><br/> <u>1370 BUSHWICK AVE. 3A</u><br/> <u>BROOKLYN, NY 11207</u><br/> <u>Liz Gallo</u><br/> <u>347 915-3067</u><br/> <u>Ownership: Liz Gallo 100%</u></p>               |
| <p>59) <u>Vendor # 13240</u><br/> <u>HOUGHTON MIFFLIN HARCOURT</u><br/> <u>PUBLISHING COMPANY</u><br/> <u>125 HIGH STREET</u><br/> <u>BOSTON, MA 02110</u><br/> <u>Becky Smith</u><br/> <u>312 339-1052</u><br/> <u>Ownership: Houghton Mifflin Harcourt Publishing</u><br/> <u>Inc. 100%</u></p> |  |
| <p>60) <u>Vendor # 40679</u><br/> <u>ILLUMINATE EDUCATION, INC.</u><br/> <u>503 TECHNOLOGY DRIVE SUITE 100</u><br/> <u>IRVINE, CA 92618</u><br/> <u>Jeffrey Ion</u><br/> <u>949 656-3133</u><br/> <u>Ownership: Illuminate Education Holding, Inc.</u><br/> <u>100%</u></p>                       |  |
| <p>61) <u>Vendor # 70057</u><br/> <u>RETHINK AUTISM, INC.</u><br/> <u>49 West 27th Street</u><br/> <u>NEW YORK, NY 10001</u><br/> <u>Diana Frezza</u><br/> <u>646 257-2919</u><br/> <u>Ownership: K4 Private Investors, L.P. 85%</u></p>  |  |

**Board Member Medrano Novak abstained on Board Report 22-0824-PR1 for the following vendors: Apex Learning Inc., #41; DePaul University, #7; Regents of The University of California, Riverside, #35; and The University of Chicago, #22.**



22-0824-PR2

**AMEND BOARD REPORT 22-0427-PR4**  
**AMEND BOARD REPORT 21-1215-PR2**  
**AMEND BOARD REPORT 21-1117-PR3**  
**AMEND BOARD REPORT 21-0922-PR4**  
**AMEND BOARD REPORT 21-0623-PR10**  
**AMEND BOARD REPORT 21-0428-PR5**

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

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

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

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

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

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

This December 2021 amendment is necessary to add forty five (45) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #21-353. The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

This April 2022 amendment is necessary to add thirty two (32) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #21-419. The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

This August 2022 amendment is necessary to add two (2) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #22-148. This amendment also corrects Vendor #133 (Woolly Learning, Inc. dba Senor Woolly) and Vendor #92 (CDW Government, LLC) information, and removes Vendor #2 ACT, Inc. The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

Specification Number : 22-148

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

**USER INFORMATION :**

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

PM Contact: 10810 - Teaching and Learning Office  
 42 West Madison Street  
 Chicago, IL 60602  
 Beck, Mary Patricia  
 773-553-1216

**TERM:**

The term of this pre-qualification period and each master agreement is three (3) years, effective July 1, 2021 and ending June 30, 2024. The term of the pre-qualification and each master agreement for the 24 new vendors added pursuant to Board Report 21-0623-PR10 shall commence upon the date of execution, which date shall be on or after July 1, 2021, and end June 30, 2024. The term of the pre-qualification and each master agreement for the 53 new vendors added pursuant to Board Report 21-0922-PR4 shall commence upon the date of execution, which date shall be on or after July 1, 2021, and end June 30, 2024. The term for the pre-qualification and each master agreement for the 27 new vendors added pursuant to Board Report 12-1215-PR2 shall commence upon the date of execution and end June 30, 2024. The term of the prequalification and each master agreement for the 45 new vendors added pursuant to Board Report 21-1215-PR2 shall commence upon the date of execution and end June 30, 2024. The term of the prequalification and each master agreement for the 32 new vendors added pursuant to ~~this~~ Board Report 22-0427-PR4 shall commence upon the date of execution and end June 30, 2024. The term of the prequalification and each master agreement for the 2 new vendors added pursuant to this Board Report shall commence upon the date of execution and end June 30, 2024. The Board shall have the right to renew the pre-qualification period and each master agreement for one (1) additional one (1) year period.

**SCOPE OF SERVICES:**

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

**COMPENSATION:**

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

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

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

**USE OF POOL:**

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

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

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

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, Various Units

\$11,850,000 FY22

\$11,850,000 FY23

\$3,300,000 FY24

Not to exceed \$27,000,000 for the three (3) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

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

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

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

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

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

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

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

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| <p>17)</p> <p>Vendor # 70047<br/>           ESPARK, INC.<br/>           2045 W. Grand Ave.<br/>           Chicago, IL 60612<br/>           Tracy Herbolich<br/>           312 8943100</p> <p>Ownership: David Vinca - 30.2174%, MAPP LLC - 15.4486%</p>  | <p>21)</p> <p>Vendor # 41075<br/>           HATS &amp; LADDERS, INC.<br/>           27 W 20TH STREET<br/>           NEW YORK, NY 10011<br/>           Heather Weston<br/>           347 247-1906</p> <p>Ownership: Leah Potter - 11.37%</p>  |
| <p>18)</p> <p>Vendor # 41074<br/>           EVERFI, INC.<br/>           2300 N STREET N W SUITE 500<br/>           WASHINGTON, DC 20037<br/>           Diana Bravo<br/>           612 258-6707</p> <p>Ownership: TPG Eon, L.P. - 39%</p>   | <p>22)</p> <p>Vendor # 40669<br/>           Honest Game Corporation<br/>           2500 Grant Street<br/>           Evanston, IL 60201<br/>           Kim Michelson<br/>           800 917-9040</p> <p>Ownership: Kim Michelson - 50%, Joyce Anderson - 50%</p>  |
| <p>19)</p> <p>Vendor # 17298<br/>           EXPLORELEARNING, LLC<br/>           17855 DALLAS PARKWAY, STE 400<br/>           DALLAS, TX 75287<br/>           Amy Otis<br/>           800 547-6747</p> <p>Ownership: Lazel Inc - 100%</p>   | <p>23)</p> <p>Vendor # 40679<br/>           ILLUMINATE EDUCATION, INC.<br/>           503 TECHNOLOGY DRIVE SUITE 100<br/>           IRVINE, CA 92618<br/>           Scott Virkler<br/>           949 656-3133</p> <p>Ownership: Illuminate Education Holding, Inc. - 100%</p>  |
| <p>20)</p> <p>Vendor # 40281<br/>           Edpuzzle, Inc.<br/>           PO Box 446<br/>           San Francisco, CA 94104-0446<br/>           Joaquim Sabria<br/>           856 261-8925</p> <p>Ownership: Xavier Verges - 14%, Santiago Herrero -14%, Jordi Gonzalez - 14%, Joaquim Sabria - 14%, Rocketship VC - 10%</p> | <p>24)</p> <p>Vendor # 81481<br/>           IMAGINATION STATION, INC. dba<br/>           ISTATION.COM, INC.<br/>           8150 NORTH CENTRAL EXPRESS, SUITE 2000<br/>           DALLAS, TX 75206<br/>           Monika Flood<br/>           866 883-7323</p> <p>Ownership: Richard H. Collins - 32.325%, Calvert K. Collins - 23.383%</p> |

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

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| <p>33) Vendor # 27064<br/>LEXIA LEARNING SYSTEMS LLC<br/>300 BAKER AVE., STE 320<br/>CONCORD, MA 01742<br/>Carol K. Keller<br/>978 405-6200</p> <p>Ownership: Rosetta Stone, Inc. - 100%</p>                 | <p>37) Vendor # 12588<br/>Mentoring Minds, L. P.<br/>7922 S BROADWAY<br/>TYLER, TX 75703<br/>Shad Madsen<br/>800 585-5258</p> <p>Ownership: Michael L. Lujan-50%; ML Lujan -50%</p>   |
| <p>34) Vendor # 12230<br/>MCGRAW-HILL LLC<br/>PO BOX 182605<br/>COLUMBUS, OH 43218-2605<br/>Alex Avery<br/>800 334-7344</p> <p>Ownership: McGraw-Hill Global Education Intermediate Holdings, LLC - 100%</p> | <p>38) Vendor # 41108<br/>Methods &amp; Solutions, Inc.<br/>5151 E. BROADWAY BLVD, STE 1403<br/>TUSCAN, AZ 85711<br/>Michael Ritchie<br/>800 221-7911 X 112</p> <p>Ownership: Judith Bliss-70%; David Bliss-30%</p>   |
| <p>35) Vendor # 64915<br/>MINDFUL PRACTICES, LLC<br/>204 S. RIDGELAND<br/>OAK PARK, IL 60302<br/>Carla Philibert<br/>708 997-2179</p> <p>Ownership: Carla Tantillo Philibert - 100%</p>                      | <p>39) Vendor # 279747<br/>N2Y, LLC<br/>909 UNIVERSITY DRIVE SOUTH<br/>HURON, OH 44839<br/>Bill Miller<br/>419 433-9800</p> <p>Ownership: Providence Equity Partners-72.1%; The Riverside Company 12.6%</p>   |
| <p>36) Vendor # 41083<br/>MOBYMAX EDUCATION LLC<br/>PO BOX 392385<br/>PITTSBURG, PA 15251<br/>John Jennings<br/>678 619-0106</p> <p>Ownership: Glynn Willett -50%; Wade Willett 50%</p>                      | <p>40) Vendor # 17109<br/>NEARPOD INC.<br/>1855 GRIFFIN RD A-290<br/>DANIA BEACH, FL 33004<br/>Natali Barski-Meyman<br/>305 677-5030</p> <p>Ownership: Nearpod Holdings, Inc - 100%, Nearpod Intermediary I, LLC - 100%, Nearpod Intermediary II, LLC - 100%, Renaissance Learning - 100%</p> |



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

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| <p>49)</p> <p>Vendor # 11291<br/> RENAISSANCE LEARNING, INC.<br/> 2911 PEACH STREET<br/> WISCONSIN RAPIDS, WI 54495-8036<br/> Debra C Schoenick<br/> 800 200-4848</p> <p>Ownership: RL Co-Investor Aggregator L.P. - 40.51%, Francisco Partners V, LP - 26.92%, Francisco Partners V-A, LP - 12.55%, The Rise Fund Raichu, L.P. - 15.77%</p> | <p>53)</p> <p>Vendor # 14970<br/> SCHOLASTIC INC.<br/> 2931 E. MCCARTY STREET<br/> JEFFERSON CITY, MO 65101<br/> Toni Abrahams<br/> 630 323-3700</p> <p>Ownership: Scholastic Corporation-100%</p>                                    |
| <p>50)</p> <p>Vendor # 96635<br/> ROSETTA STONE LTD.<br/> 135 W. MARKET ST.<br/> HARRISONBURG, VA 22801<br/> Ben Steelman<br/> 800 788-0822</p> <p>Ownership: Rosetta Stone Inc -100%</p>  | <p>54)</p> <p>Vendor # 19857<br/> SEESAW LEARNING, INC.<br/> PO BOX 7023<br/> SAN FRANCISCO, CA 94120-7023<br/> Karim Sabuwalla<br/> 916 871-9149</p> <p>Ownership: Carl Sjogreen - 19%, Charles Lin - 35%</p>                        |
| <p>51)</p> <p>Vendor # 40455<br/> Reading Plus LLC<br/> 110 Canal Street<br/> Winooski, VT 05404<br/> Randi Bender<br/> 800 732-3758</p> <p>Ownership: Avathon Capital -50%</p>  | <p>55)</p> <p>Vendor # 30565<br/> Spotify USA Inc.<br/> Spotify USA Inc<br/> New York, NY 10007<br/> Michael Bell<br/> 929 810-5392</p> <p>Ownership: Daniel Ek - 17.2%, Martin Lorentzon - 11.1%, Baillie Gifford and Co - 10.9%</p> |
| <p>52)</p> <p>Vendor # 41082<br/> SAVVAS LEARNING COMPANY LLC<br/> 15 EAST MIDLAND AVE SUITE 502<br/> PARAMUS, NJ 07652<br/> Christine Maleska<br/> 224 246-0608</p> <p>Ownership: Gateway Education, LLC - 100%</p>   | <p>56)</p> <p>Vendor # 99838<br/> THE ACHIEVEMENT NETWORK, LTD.<br/> PO Box 843444<br/> BOSTON, MA 02284<br/> Janine Givens-Belsley<br/> 617 505-1098</p> <p>Ownership: Not-for-profit</p>  |

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| <p>57) Vendor # 16434<br/>THE ROSEN PUBLISHING GROUP INC.<br/>29 E 21ST STREET<br/>NEW YORK, NY 10010<br/>Arlene Riley<br/>800 237-9932</p> <p>Ownership: Roger Rosen-100%</p>                        | <p>61) Vendor # 50382<br/>WILLIAM H. SADLIER, INC.<br/>25 BROADWAY<br/>NEW YORK, NY 10004<br/>Kevin O'Donnell<br/>212 312-6000</p> <p>Ownership: Maureen Dinger -14%; Frank S Dinger -13%</p>               |
| <p>58) Vendor # 94819<br/>THINKCERCA.COM, INC.<br/>980 N Michigan Ave<br/>Chicago, IL 60611<br/>Eileen Murphy<br/>773 255-1928</p> <p>Ownership: Eileen Murphy-24%; Follett School Solutions -12%</p> | <p>62) Vendor # 39638<br/>XELLO INC.<br/>1867 YONGE ST. STE 700<br/>TORONTO, ON M4S 1Y5<br/>Fatima Stepanian<br/>800 965-8541</p> <p>Ownership: Matt McQuillen-41.04%; Jeff Harris-16.60%; CBGF -14.55%</p> |
| <p>59) Vendor # 40574<br/>Tools for Schools, Inc.<br/>1321 Upland Dr.<br/>Houston, TX 77043<br/>Lara Lainey Franks<br/>513 729-6865</p> <p>Ownership: Tools for Schools Limited - 100%</p>            | <p>63) Vendor # 96795<br/>ZIA LEARNING, INC.<br/>223 RODGERS CT<br/>WILLOWBROOK, IL 60527<br/>Robin Gonzales<br/>630 215-7393</p> <p>Ownership: Robin Gonzales - 100%</p>                                   |
| <p>60) Vendor # 33867<br/>VOYAGER SOPRIS LEARNING, INC.<br/>17855 DALLAS PARKWAY, STE 400<br/>DALLAS, TX 75287<br/>Amy Otis<br/>800 547-6747</p> <p>Ownership: Cambium Learning - 100%</p>            | <p>64) Vendor # 40217<br/>Zearn, Inc.<br/>261 W 35th St<br/>New York, NY 10001<br/>Ashley Birsic<br/>212 967-6070</p> <p>Ownership: Not-for-profit</p>  |

- 65) Vendor # 40460  
Zoobean, Inc.  
3100 Clarendon Blvd  
Arlington, VA 22201  
David Hopp  
202 321-6267
- Ownership: Felix Lloyd - 18.49%, Jordan Bookey - 18.49%, Harry Bookey and Pamela Bookey -14.73%, Radical Investments - 22.15%
- 66) Vendor # 16293  
Accelerate Learning Inc  
5177 Richmond Ave  
Houston, TX 77056  
Kent B. Donges  
800 531-0864
- Ownership: Carlyle Eagle Holdings Inc - 73%
- 67) Vendor # 12499  
ACHIEVE3000, INC.  
331 NEWMAN SPRING RD SUITE 304  
RED BANK, NJ 07701  
Javier Trujillo  
732 367-5505
- Ownership: Insight Parimers Continuation fund, LP- 11.4%
- 68) Vendor # 98804  
APEX LEARNING INC.  
5600 W 83rd St Suite 300, 8200 Tower  
Bloomington, MN 55437  
Michelle Knoll  
317 410-7008
- Ownership: AI Digital Holdings - 100%
- 69) Vendor # 24094  
BrainPOP LLC  
71 WEST 23RD STREET. 17TH FLR.  
NEW YORK, NY 10010  
Christopher King  
866 542-7246
- Ownership: FWD Media Inc -100%
- Vendor # 40400  
CommonLit Inc.  
660 Pennsylvania Ave SE  
Washington, DC 20003  
Bryn Bogan  
646 2106278
- Ownership: Not-for-profit Corporation
- 71) Vendor # 19546  
COUGHLAN COMPANIES, LLC  
1710 ROE CREST DRIVE  
NORTH MANKATO, MN 56003  
Connie Ruyter  
800 747-4992
- Ownership: Robert J. Coughlan-68.72%, Katherine M. Coughlan-10.42%, Maenin A. Coughlan-10.42%, Thomas M. Coughlan -10.42%
- 72) Vendor # 96484  
DREAMBOX LEARNING, INC  
600 108TH AVE NE STE 805  
BELLEVUE, WA 98004  
Ashley Laver  
425 637-8960
- Ownership: Dreambox Learning Holding, LLC - 100%

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

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| <p>81) Vendor # 89681<br/>ONEGOAL<br/>180 N. WABASH AVE STE 800<br/>CHICAGO, IL 60601<br/>Lindsey Nurczyk<br/>773 916-4017</p> <p>Ownership: Not-for-profit Corporation</p>   | <p>85) Vendor # 16589<br/>POWERSCHOOL GROUP LLC<br/>10911 WHITE ROCK ROAD<br/>RANCHO CORDOVA, CA 95670<br/>Eric Shander<br/>407 768-3715</p> <p>Ownership: Severin Acquisition, LLC -100%</p>  |
| <p>82) Vendor # 17142<br/>PARENTSQUARE INC<br/>924 ANACAPA ST. STE 3R<br/>SANTA BARBARA, CA 93101<br/>Jay Klanfer<br/>805 637-8381</p> <p>Ownership: Arupama Vaid - 17.1%, KSHFO, LLC - 10-3%</p>                                     | <p>86) Vendor # 70057<br/>RETHINK AUTISM, INC.<br/>49 West 27th Street<br/>NEW YORK, NY 10001<br/>Diana Frezza<br/>646 257-2919</p> <p>Ownership: K4 Private Investors, L.P. 85%</p>   |
| <p>83) Vendor # 18621<br/>Pear Deck Inc<br/>2030 E. Maple Avenue<br/>El Segundo, CA 90245<br/>Shelly Jordan<br/>319 209-5165</p> <p>Ownership: Liminex, Inc. - 100%</p>   | <p>87) Vendor # 40187<br/>Screencastify, LLC<br/>222 W. MERCHANDISE MART PLAZA<br/>Chicago, IL 60654<br/>Nate Jones<br/>708 971-0794</p> <p>Ownership: Manu Braun - 49%, Vishal Shah - 24%, Ethan Linkner - 14%, Employee Collective - 13%</p> |
| <p>84) Vendor # 46471<br/>PEOPLES EDUCATION, INC. DBA MASTERY EDUCATION<br/>25 PHILLIPS PARKWAY, SUITE 105<br/>MONTVALE, NJ 07645<br/>Victoria Kiely<br/>800 822-1080</p> <p>Ownership: Peoples Educational Holdings, Inc. - 100%</p> | <p>88) Vendor # 90907<br/>TEACHING STRATEGIES, LLC<br/>4500 EAST-WEST HIGHWAY#300<br/>BETHESDA, MD 20814<br/>Heather O'Shea<br/>240 600-0899</p> <p>Ownership: UTJ Holdco, Inc. - 100%</p>   |

- 89) Vendor # 40055  
Tutteo, Inc.  
2093 Philadelphia Pike  
Claymont, DE 19703  
Pierre Rannou  
845 201-7782  
  
Ownership: Tutteo Ltd. - 100%
- 90) Vendor # 89607  
ABC-CLIO LLC  
147 CASTILIAN DR  
SANTA BARBARA, CA 93117  
Rick Lumbsden  
800 368-6868  
  
Ownership: Becky Snyder-40%, Ron Boehm-60%
- 91) Vendor # 13974  
AMERICAN READING COMPANY, INC.  
480 NORRISTOWN ROAD  
BLUE BELL, PA 19422  
Ketesch Melendez  
866 810-2665  
  
Ownership: Jane Hileman 56.9%, 2018 Irrevocable Trust FBO Gina Zorzi Cline 22.8%, 2018 Irrevocable Trust FBO Graedon Zorzi-19.9%
- 92) Vendor # 63673  
CDW GOVERNMENT, LLC  
230 N. MILWAUKEE AVE  
VERNON HILLS, IL 60061  
Michael Beeson  
847 419-7438  
Ownership: CDW 100%
- 93) Vendor # 17925  
APPLIED EDUCATIONAL SYSTEMS INC  
312 E. WALNUT STREET STE 200  
LANCASTER, PA 17602  
Alex Schultz  
800 220-2175  
  
Ownership: James and Tracy Schultz 53%, Sean Bodga 20%, Paul and Mary Ehrlichman 18%
- 94) Vendor # 18384  
B. E. PUBLISHING, INC.  
P.O. BOX 8558  
WARWICK, RI 02888  
Erin Mainville  
888 781-6921  
  
Ownership: Michael Gecawich 100%
- 95) Vendor # 97666  
BLOOM SOFTWARE, INC.  
3900 WEST ALAMEDA AVE.  
BURBANK, CA 91505  
Shankar Rao  
818 743-4464  
  
Ownership: Grish Venkat 43%, Jon Kraft 38%, Adam Zell 13.4%
- 96) Vendor # 493582  
BREAKOUT INC DBA BREAKOUT EDU  
PO Box 280  
Old Bethpage, NY 11804  
Patti Harju  
646 8814082  
  
Ownership: James Sanders 19.90%, Adam Bellow 19.90%, LBC Small Cap Fund 22.61%, and John Martinson 18.61%

97)	<p>Vendor # 97686 CAPIT LEARNING 1483 LIVONIA AVE LOS ANGELES, CA 90035 Tzippy Rav-Noy 310 935-3855</p> <p>Ownership: Eyal Rav-Noy 50%, Tzippy Rav-Noy 50%</p>	101)	<p>Vendor # 40511 FISLERDATA, LLC 136 Fairway Dr Dillsburg, PA 17019 Andrew Fisler 717 638-8463</p> <p>Ownership: Andrew Fisler 100%</p>
98)	<p>Vendor # 40463 DeltaMath Solutions Inc. P.O. Box 23440 New York, NY 10087-3440 Ben Peled 518 469-4459</p> <p>Ownership: Michael (Zach) Korzyk 100%</p>	102)	<p>Vendor # 11979 HATCH, INC. DBA HACH ASSOCIATES, INC. 301 NORTH MAIN STREET., STE 101 WINSTON SALEM, NC 27101 John Yazumbek 800 624-7968X1127</p> <p>Ownership: Wall Family Enterprise 100%</p>
99)	<p>Vendor # 13042 EBSCO INDUSTRIES, INC. DBA EBSCO INFORMATION SERVICES PO Box 204661 Dallas, TX 75320-4661 Alex Saltzman 205 981-4657</p> <p>Ownership: Stephens Family - 99%</p>	103)	<p>Vendor # 41125 HIPERWARE LABS INC. 915 BROADWAY ST #117 VANCOUVER, WA 98660 Amy Laud 650 300-9640</p> <p>Ownership: Amey Laud 81%, Suk Jin Kim 14%</p>
100)	<p>Vendor # 94808 ESGI, LLC One Pierce Place Itasca, IL 60173 Deb Gazzola 443 333-9898</p> <p>Ownership: Riverside Assessment LLC 100%</p>	104)	<p>Vendor # 13240 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY 125 HIGH STREET BOSTON, MA 02110 Becky Smith 617 351-5415</p> <p>Ownership: Houghton Mifflin Hartcourt Publishing Inc. 100%</p>



105)	<p>Vendor # 17271 JUMPROPE INC. 9450 SW Gemini Drive, PMB 73152 Beaverton, OR 97008 Justin Meyer 646 450-0309</p> <p>Ownership: Jesse Olsen 47%, Justin Meyer 47%</p>	109)	<p>Vendor # 31954 Learn by Doing, Inc. 233 N. MICHIGAN AVE. CHICAGO, IL 60601 Molly Cohen 312 470-2290</p> <p>Ownership: Tianchang Liu 25.3732%, Learn by Doing, Inc 2016 Equity Incentive Plan 11%</p>
106)	<p>Vendor # 19955 KAPLAN, INC. 1515 West Cypress Creek Road Ft Lauderdale, FL 33309 Christine Lilley 800 5278378</p> <p>Ownership: Graham Holdings 99.44%</p>	110)	<p>Vendor # 41124 LESSONBEE INC. 6 GRAMATAN AVENUE MOUNT VERNON, NY 10550 Reva McPollom 646 582-2040</p> <p>Ownership: Reva McPollom 87%</p>
107)	<p>Vendor # 16966 KICKBOARD, INC. 2000 LOUISIANA AVE NEW ORLEANS, LA 70175 Andrea Rance 206 778-8329</p> <p>Ownership: New Markets Education Partners, L.P. 19.01%, Two Signma Ventures I, LLC 19.01%</p>	111)	<p>Vendor # 99254 LIVESCHOOL, INC 101 Creekside Crossing NASHVILLE, TN 37027 Richard Theobald 877 612-1086</p> <p>Ownership: Matthew Rubinstein 21.65%, Tennesse Angel Fund LP 16.35%, Richard Theobald 12.02%, Eric Rubenstein 10.49%</p>
108)	<p>Vendor # 97682 Kiddom, Inc. 548 MARKET ST PMB 95065 SAN FRANCISCO, CA 94104 Ana Reyes 415 513-6051</p> <p>Ownership: Ahsan Rizvi 18.82%, Khosla Ventures 20.74%, Owl Ventures 28.71%, Altos Ventures 10.42%</p>	112)	<p>Vendor # 18724 MEMBEAN INC. 10940 SW BARNES RD. #233 PORTLAND, OR 97225 Elizabeth Hoitt 866 930-6680</p> <p>Ownership: Ragav Satish 100%</p>

113)	<p>Vendor # 97678 Merit Institute LLC 1313 Mayfield Ave Joliet, IL 60435 Charisse Beach 888 740-8896</p> <p>Ownership: Kimberly Davis 33.3%, Charisse Beach 33.3%, Cheryl Wilson 33.3%</p>	117)	<p>Vendor # 40045 NOTHING BUT EDUCATION, LLC 6725 Daly Road #250904 West Bloomfield, MI 48325 Jennifer Boykins 678 5234830</p> <p>Ownership: Jennifer Boykins 60%, Wanda Broome 40%</p>
114)	<p>Vendor # 97677 Mindsets Learning, Inc. 55 COURT ST FLOOR 2 BOSTON, MA 02108 Christopher Buja 917 325-3680</p> <p>Ownership: Marissa DiPasquale 12%</p>	118)	<p>Vendor # 93977 OAKWOOD SOLUTIONS, LLC. DBA CONOVER COMPANY 4 BROOKWOOD CT APPLETON, WI 54914 Becky Schmitz 920 231-4667</p> <p>Ownership: Terry M. Schmitz 100%</p>
115)	<p>Vendor # 34595 NCS PEARSON, INC. 5601 Green Valley Drive Bloomington, MN 55437 Kristen Och 800 627-7271</p> <p>Ownership: PN Holdings, Inc. 100%</p>	119)	<p>Vendor # 41126 OMEGA LABS INC 9805 NE 116TH ST #7198 KIRKLAND, WA 98034 Mary Oemig 833 969-2666</p> <p>Ownership: Eric Oemig 39.82%, Mary Oemig 29.92%,</p>
116)	<p>Vendor # 19163 NO TEARS LEARNING, INC. 806 W. DIAMOND AVE STE 230 GATHERSBURG, MD 20878 Karen Munson 301 263-2700</p> <p>Ownership: C. Eric Olsen 50.783%, John Olsen 16.69%, Juillie Olsen 16.7%, Kirstine E. Parson 15.823%</p>	120)	<p>Vendor # 97673 Pivot Interactives SBC (INC.) 110 BANK ST SE 2303 MINNEAPOLIS, MN 55414-3906 Matt Vonk 763 913-2808</p> <p>Ownership: Peter Bohacek 70%, Matt Vonk 30%</p>

121)	<p>Vendor # 40415 POSSIP, INC. 1405 Forrest Ave Nashville, TN 37206 Shani Dowell 615 712-3276</p> <p>Ownership: Shani Dowell 95%</p>	125)	<p>Vendor # 97670 PROJECTSTEM ORG INC 130 7TH STREET NEW YORK, NY 10011 Katherine Park 212 989-3533</p> <p>Ownership: Not-for-profit</p>
122)	<p>Vendor # 97672 Powered by Action 223 W. Erie St. Ste. 4E Chicago, IL 60654 Bjoern Jensen 765 714-1875</p> <p>Ownership: Not-for-profit</p>	126)	<p>Vendor # 97674 PTC INC. DBA ONSHAPE 121 SEAPORT BLVD BOSTON, MA 02210 Justin Hines 781 370-5000</p> <p>Ownership: BlackRock 12.2, Vanguard 10.02%</p>
123)	<p>Vendor # 41121 PRESS4KIDS INC. 167 MADISON AVE. NEW YORK, NY 10016 Marcus Magdelenat 646 329-6593</p> <p>Ownership: Marc-Henri Magdelenat 19.78%, Ron and Steve Sussman 11.65%</p>	127)	<p>Vendor # 88867 RALLY EDUCATION, LLC 22 RAILROAD AVE GLEN HEAD, NY 11545 Fran Mure 516 671-9300</p> <p>Ownership: Marjorie Berrent 60%, Howard Berrent 40%</p>
124)	<p>Vendor # 40559 Project Lead the Way, Inc. 5939 Castle Creek Pkwy N Dr Indianapolis, IN 46250 Matt Cohen 317 6690863</p> <p>Ownership: Not-for-profit</p>	128)	<p>Vendor # 97668 RAZOR SPARROW LLC 3 ARLINGTON PLACE FAIR LAWN, NJ 07410 David Polgar 551 246-2238</p> <p>Ownership: David Plogar 50%, Kinga Polgar 50%</p>

- 129) Vendor # 41117  
REAAAD, INC.  
60 BROAD STREET  
NEW YORK, NY 02066  
Tara Reynolds  
920 666-2002  
  
Ownership: Nicolas Princen 100%
- 130) Vendor # 13569  
READ NATURALLY, INC.  
1284 Corporate Center Dr Ste 600  
Saint Paul, MN 55121  
Cory Stai  
800 788-4085  
  
Ownership: Thomas Ihnnot Sr. 33.63%,  
Candyce Ihnot 33.17%
- 131) Vendor # 18747  
REMIND101, INC.  
12935 Alcosta Blvd  
SAN Ramon, CA 94583  
Ben McCarthy  
415 887-1465  
  
Ownership: KPCB 15.154%, Social Capital  
14.714%, Owl Ventures 12.5%
- 132) Vendor # 16478  
School Leadership Solutions LLC  
17748 N 93rd Street  
SCOTTSDALE, AZ 85255  
Scott Neil  
772 240-2464  
  
Ownership: Scott Neil 100%
- 133) Vendor # 42314  
WOOLY LEARNING, INC. DBA SENOR  
WOOLY  
PO Box 903  
Skokie, IL 60076  
Lorena De Avila  
224 935-3088  
Ownership: James B. Wooldridge
- 133) ~~Vendor # 33012~~  
~~SENOR WOOLY, LLC~~  
~~PO Box 903~~  
~~Skokie, IL 60076~~  
~~Lorena Arila~~  
~~224 935-3088~~  
~~Ownership: James B. Wooldridge 100%~~
- 134) Vendor # 23659  
SOLAI & CAMERON, INC.  
3410 W VAN BUREN  
CHICAGO, IL 60624  
Mallar R. Solai  
773 506-2720  
  
Ownership: Mallar Solia 100%
- 135) Vendor # 97669  
SUNBURST ACQUISITION LLC  
900 CAMEGIE STREET  
ROLLING MEADOWS, IL 60008  
Isidora Perezinigo  
800 321-7511  
  
Ownership: Gregory Yurovsky 50% , Jonathan  
Friedland 50%
- 136) Vendor # 47707  
TEXTHELP INC  
600 UNICORN PARK DRIVE  
WOBURN, MA 01801  
Debbie Shaw  
888 248-0652  
  
Ownership: Texthelp Ltd 100%

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

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

153)	<p>Vendor # 30775 ILLINOIS SCIENCE AND TECHNOLOGY INSTITUTE 20 N Wacker Dr Chicago, IL 60606 Colleen Egan 312 239-0335</p> <p>Ownership: Not-for-profit</p>	157)	<p>Vendor # 19330 MOTIVATING SYSTEMS LLC DBA PBIS REWARDS 223 NW 2ND ST., STE 300 EVANSVILLE, IN 47708 Brittany Kessler 844 458-7247</p> <p>Ownership: Lieberman Enterprises 86.81%, XMI Investment Group 6.94%, Elevate Ventures, Inc. 1.74%, Internal Equity Incentive Plan 4.51%</p>
154)	<p>Vendor # 15959 IMENTOR INCORPORATED 199 Water St New York, NY 10038 Jason Friedman 312 219-8793</p> <p>Ownership: Not-for-profit</p>	158)	<p>Vendor # 12159 Neuron Fuel Inc DBA Tynker 650B FREMONT AVENUE Los Altos, CA 94024-4812 Daniel Rezac 408 718-5532</p> <p>Ownership: All stakeholders own less than 10%</p>
155)	<p>Vendor # 19541 LEGENDS OF LEARNING INC 500 N. CAPITAL STREET NW STE 230 WASHINGTON, DC 20001 Sandy Roskes 410 443-1637</p> <p>Ownership: Vadim Polkov 48%, all other shareholders have below 5% owners ship</p>	159)	<p>Vendor # 29523 Peekapak Inc. 5144 Sunrise Court Mississauga, CANADA L5R 2T6 Ami Shah 415 5136418</p> <p>Ownership: Ami Shah 62.9%, Angie Chan 23.4%</p>
156)	<p>Vendor # 97680 LIMINEX, INC DBA GOGUARDIAN 2030 E. MAPLE AVENUE STE 100 EL SEGUNDO, CA 90245 Kimberly Spencer 888 310-0410</p> <p>Ownership: GoGuradian Intermediate, LLC 100%</p>	160)	<p>Vendor # 38368 READING IN MOTION 332 South Michigan Ave Chicago, IL 60604 Julie Pinn 312 8990733</p> <p>Ownership: Not-for-profit</p>

161)	<p>Vendor # 40341 RED RIVER PRESS INC. PO BOX 69052 TUXEDO PARK WINNIPEG, . R3P 2G9 Lei Kayanuma 844 928-0545</p> <p>Ownership: Ben Buckwold 43%, Marta Solodun 43%</p>	165)	<p>Vendor # 16962 STARFALL EDUCATION FOUNDATION 4900 NAUTALIS CT N BOULDER, CO 80301 Karen Sutherland 888 857-8990</p> <p>Ownership: Not-for-profit</p>
162)	<p>Vendor # 80780 RIPPLE EFFECTS, INC. 4020 EAST MADISON ST. SEATTLE, WA 98112 Lew Brentano 415 227-1669</p> <p>Ownership: Alice Ray 31%</p>	166)	<p>Vendor # 95160 STUDIES WEEKLY, INC DBA AMERICAN LEGACY PUBLISHING 1140 NORTH 1430 WEST OREM, UT 84057 Tiffany Besse 314 568-0190</p> <p>Ownership: Edward B. Rickers 66.7%, Celeste J. Rickers 33.3%</p>
163)	<p>Vendor # 40681 RIVERSIDE ASSESSMENTS, LLC DBA RIVERSIDE INSIGHTS ONE PIERCE PLACE, 900W ITASCA, IL 60143 Scott Olsen 800 323-9540</p> <p>Ownership: Alpine Investors 99.2%</p>	167)	<p>Vendor # 96376 THE TIDES CENTER 1012 TORNEY AVE SAN FRANCISCO, CA 94129 Ly Nguyen 415 561-7843</p> <p>Ownership: Not-for-profit</p>
164)	<p>Vendor # 22701 RUBICON WEST,LLC ONE WORLD TRADE CENTER PORTLAND, OR 97204 Bernard Merkel 503 223-7600</p> <p>Ownership: ManageBac, Inc 100%</p>	168)	<p>Vendor # 80703 VISTA HIGHER LEARNING, INC. 500 BOYLSTON STREET, STE 620 BOSTON, MA 02116 Carla Leiva 617 426-4910</p> <p>Ownership: Jose A. Blanco 100%</p>



169)	<p>Vendor # 24809  WALSWORTH PUBLISHING COMPANY, INC.  306 N KANSAS AVENUE  MARCELINE, MO 64658  Randy Fay  660 456-4211</p> <p>Ownership: Don O. Walsworth 50.36%, Don Walsworth Jr. 48.40%,</p>	173)	<p>Vendor # 97572  ADVENTURE TO LEARNING, INC.  28 MAPLE PLACE  MANHASSET, NY 11030  Michael Rhattigan  888 406-7779</p> <p>Ownership: Jenny Delfin 51.12%, Michael Rhattigan 36.44%</p>
170)	<p>Vendor # 97555  220 Youth Leadership, LLC  222 WEST MERCHANDISE MART PLAZA  STE 1200  CHICAGO, IL 60654  Joseph Moheban  317 938-7700</p> <p>Ownership: Joseph Moheban 50%, Matthew Moheban 50%</p>	174)	<p>Vendor # 97533  AGE OF LEARNING, INC.  101 N BRAND BLVD 8TH FLR  GLENDALE, CA 91203  Sam Bonfante  646 943-4301</p> <p>Ownership: DKMB, LLC 30%</p>
171)	<p>Vendor # 94865  3-C INSTITUTE FOR SOCIAL  DEVELOPMENT, INC.  4364 S. ALSTON AVE STE 300  DURHAM, NC 27713-2220  Melissa E. DeRosier  919 677-0102</p> <p>Ownership: Melissa E. DeRosier 100%</p>	175)	<p>Vendor # 97564  ALE USA INC.  26801 AGOURA RD.  CALABASA, CA 91301  Michael Lamdagan  331 998-8109</p> <p>Ownership: ALE Holding 100%</p>
172)	<p>Vendor # 49827  ADOBE INC.  345 PARK AVE.  SAN JOSE, CA 95110  Laurie Strauss  727 366-9393</p> <p>Ownership: All stakeholders hold less than 10%</p>	176)	<p>Vendor # 97557  ARTSONIA LLC  1350 TRI STATE PKWY  GURNEE, IL 60031  Lisa Pope  224 538-5060</p> <p>Ownership: James Meyers 43.75%, Eric Meldel 43.75%, Kishore Swaminathan 12.5%</p>

177)	<p>Vendor # 97553 Bamboo Learning, Inc. 702 14TH AVENUE EAST SEATTLE, WA 98112 Irina Fine 917 915-7435</p> <p>Ownership: Ian Freed 39%, Irina Fine 39%</p>	181)	<p>Vendor # 97529 CLASSHOOK, INC. 1288 KAPIOLANI BLVD 2709 HONOLULU, HI 96814 Alexander Deeb 415 758-3350</p> <p>Ownership: Alexander Deeb 56.25%, Joyce Ang 43.75%</p>
178)	<p>Vendor # 97562 BEEREADERS INC. 8121 BEE CAVE ROAD AUSTIN, TX 78746 Paz Mosqueira 781 242-0552</p> <p>Ownership: All stakeholders hold less than 10%</p>	182)	<p>Vendor # 97552 ClickView 200 W. MADISON, STE 2100 CHICAGO, IL 60606 Clement Townsend 312 292-9322</p> <p>Ownership: Clement Townsend 95%, Erica Townsend 5%</p>
179)	<p>Vendor # 97687 BLOOKET LLC 409 SOUTH RIDGE AVE. MIDDLETOWN, DE 19709 Gregory D. Stewart 302 828-0101</p> <p>Ownership: Gregory D. Stewart</p>	183)	<p>Vendor # 97550 CONCOURSE GLOBAL ENROLLMENT, INC. 535 DEAN STREET UNIT 916 BROOKLYN, NY 11217 Joseph Morrison 917 952-2935</p> <p>Ownership: Joseph Morrison 22.77%, Kime Morrison 11.71%, Berlinvest 11.34%</p>
180)	<p>Vendor # 25806 BROADCASTING CAREER MENTOR LLC 11731 S. Bell Ave Chicago, IL 60643 Clement Townsend 251 3829787</p> <p>Ownership: Clement Townsend 95%</p>	184)	<p>Vendor # 19391 DESMOS, INC. 9450 SW Gemini Drive Beaverton, OR 97008-7105 Ani Xiu 415 6368001</p> <p>Ownership: All stakeholders hold less than 10%</p>

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| <p>185) Vendor # 97536<br/>DIGITABILITY, INC.<br/>1815 MEMPHIS STREET<br/>PHILADELPHIA, PA 19125<br/>Michele McKeone<br/>609 576-2484</p> <p>Ownership: Michele McKeone 100%</p>  | <p>189) Vendor # 99658<br/>ENOME, INC<br/>P.O. BOX 1289<br/>SAN MATEO, CA 94401<br/>Mark Arnold<br/>650 554-1409</p> <p>Ownership: Daniel Jhin Yoo - 54.45%, Justin Su 36.47%</p>   |
| <p>186) Vendor # 17437<br/>EDLIO, INC<br/>PO Box 9978<br/>Glendale, CA 91226<br/>Lauren Goldberg<br/>512 3689358</p> <p>Ownership: Ali Arsan 44.59%, LLR Partners 43.18%</p>  | <p>190) Vendor # 16330<br/>Focus Care, Inc.<br/>500 W. CUMMINGS PARK, STUIE 5000<br/>WOBURN, MA 01801<br/>Ryan Patenaude<br/>781 376-6931</p> <p>Ownership: Anirudh Baheti 100%</p>                                       |
| <p>187) Vendor # 22255<br/>EDUCATIONAL NETWORKS, INC. DBA<br/>EDUCATIONAL NETWORKS OF ILLINOIS,<br/>INC.<br/>104 WEST 40TH STREET<br/>NEW YORK, NY 33134<br/>Lauren Goldberg<br/>866 526-0200</p> <p>Ownership: Ali Arsan 44.59%, LLR Partners 43.18%</p> | <p>191) Vendor # 41128<br/>FOREFRONT EDUCATION, INC.<br/>75 WANEKA PKWY<br/>LAFAYETTE, CO 80026<br/>David Woodward<br/>720 818-4277</p> <p>Ownership: David Woodward 51%, Heith Kippenhan 28.83%, Thomas Matteo 19.9%</p> |
| <p>188) Vendor # 12542<br/>ENCYCLOPAEDIA BRITANNICA, INC.<br/>325 LASALLE STREET STE 200<br/>CHICAGO, IL 60654<br/>Darcy Carlson<br/>312 347-7205</p> <p>Ownership: Encylopaedia Britannica Holding SA 100%</p>   | <p>192) Vendor # 63186<br/>GRADE RESULTS, INC.<br/>1316 NEWPORT DRIVE<br/>CARROLLTON, TX 75006<br/>Suzanne McElyen<br/>214 906-4470</p> <p>Ownership: Suzanne McElyen 100%</p>  |

193)	<p>Vendor # 97559 IN CLASS TODAY, INC. 303 TWIN DOLPHIN DR REDWOOD CITY, CA 94549 Emily Bailard 650 641-9485</p> <p>Ownership: Rethink Impact II, LP 22.18%, Todd Rodgers 17.59%</p>	197)	<p>Vendor # 19913 KHAN ACADEMY INC. 1200 VILLA STREET MOUNTAIN VIEW, CA 94041 Kevin McClosekey 415 309-6851</p> <p>Ownership: Alasdair Nairn 32.5%, Cotterford Company Limited 15.1%, Gerry McCrory 13.3%</p>
194)	<p>Vendor # 16170 INFOBASE HOLDINGS, INC. 132 W. 31ST STREET, 17TH FLOOR NEW YORK, NY 10001 Mike Kroening 800 322-8755</p> <p>Ownership: Centre Lane Partners 100%</p>	198)	<p>Vendor # 97549 KOGNITY USA, INC. 263 SHUMAN BLVD, STE 145 NAPERVILLE, IL 60563 Edward Smith 4672 398-2627</p> <p>Ownership: Hugo Wernhoff 20.49%, Nicholas Johansson 13.85%</p>
195)	<p>Vendor # 97560 INTELTEK INC. 18 TSIENNETO ROAD DERRY, NH 03038 Sally Robinson 214 454-1164</p> <p>Ownership: ROBO Group, T.E.K. LTD 100%</p>	199)	<p>Vendor # 97547 LEVERED LEARNING, INC 981 OLD SAN JOSE ROAD SOQUEL, CA 95063 Joshua Bradley 541 601-7144</p> <p>Ownership: Mitchell Slater 41.79%, Joshua Bradley 10.44%, Levered Education Collective 13.98%</p>
196)	<p>Vendor # 97525 INTERSECTIVE INC. 6 EXETER PARK CAMBRIDGE, MA 02140 Prue Clifford 617 221-6446</p> <p>Ownership: ntersective PTY LTD 100%</p>	200)	<p>Vendor # 97546 MoneyThink 1730 DWIGHT WAY BERKELEY, CA 94703 Joshua Lachs 510 626-0770</p> <p>Ownership: Not-for-profit</p>

201)	<p>Vendor # 19893 MOSA MACK SCIENCE, INC. 21 BUENA VISTA RD FAIRFIELD, CT 06825 Lissa Johnson 202 2537610</p> <p>Ownership: Elisabeth Johnson 86%</p>	205)	<p>Vendor # 43763 NWEA, INCORPORATED 121 NW EVERETT STREET PORTLAND, OR 97209 Rebecca Reynolds 503 624-1951</p> <p>Ownership: Not-for-profit</p>
202)	<p>Vendor # 97545 MULTIPLYING GOOD, INC 348 W. 57TH ST. STE. 115 NEW YORK, NY 10019 Jessica N. Vann 517 214-1210</p> <p>Ownership: Not-for-profit</p>	206)	<p>Vendor # 97543 Overgrad Inc. 2093 Philadelphia Puke #4723 Claymont, DE 19703 Ryan Hoch 833 212-8821 x7001</p> <p>Ownership: Kevin Hoffman 21.73%, Overgrad Holdings LLC 45.15%, Ryan Hoch 21.73%</p>
203)	<p>Vendor # 1002213 NAVIGATE360, LLC 3900 KINROSS LAKES PARKWAY RICHFIELD, OH 44286 Tracy Howe 917 656-2586</p> <p>Ownership: ATI Group Holdings LLC 100%</p>	207)	<p>Vendor # 97672 Powered by Action 223 W. Erie St. Ste. 4E Chicago, IL 60654 Bjoern Jensen 765 714-1875</p> <p>Ownership: Not-for-profit Corporation</p>
204)	<p>Vendor # 18936 NEXTWAVESTEM LLC 222 N Columbus Dr Chicago, IL 60601 Udit Argrawal 312 6008239</p> <p>Ownership: Udit Argrawal 100%</p>	208)	<p>Vendor # 97542 Quizizz Inc. 3110 MAIN STREET BUILDING C SANTA MONICA, CA 90405 Jackson Klein 313 251-7426</p> <p>Ownership: Ankit Gupta 12.13%, Deepak Cheenath 12.13%, Nexus Venture Partners 19.55%, Prime Venture Partners 12.02%</p>

209)	<p>Vendor # 97530 SCOIR, INC. 5 WGAY STREET WEST CHESTER, PA 19380 Kevin McClosey 877 900-8880</p> <p>Ownership: Alasdair Naim 32.5%, Cotterford Company Limited 15.1%, Gerry McCory 13.3%</p>	213)	<p>Vendor # 97526 TYPING.COM LLC PO BOX 9241 SAN JUAN, PR 00908 Rebecca Ramos 720 445-9355</p> <p>Ownership: TTW Innovations 100%</p>
210)	<p>Vendor # 1002721 SMARTTEST EDU, INC. 1158 26th St #161 Santa Monica, CA 90403 Christopher Simmons 833 463-6761</p> <p>Ownership: Craig Jones 20%, Summit Partners 14%, Kevin McFarland 13%, Richard Wolten 12%</p>	214)	<p>Vendor # 97540 XSEL LABS INCORPORATED 2306 CENTRAL PARK AVE. EVANSTON, IL 60201 Heidi Wenger 574 350-0525</p> <p>Ownership: Clark McKown 93%</p>
211)	<p>Vendor # 34896 THE LEARNING INTERNET, INC. 1618 SW 1ST AVE SUITE 215 PORTLAND, OR 97201 Jim Sidick 800 580-4680</p> <p>Ownership: ducomp Solutions, Ltd. 59.1%, FA Private Equity Fund IV, L.P. 23.71%</p>	215)	<p>Vendor # 97554 Anatomage Inc 3350 THOMAS RD SUITE 150 SANTA CLARA, CA 95054 Steven King 408 930-1085</p> <p>Ownership: Jack Choi 100%</p>
212)	<p>Vendor # 32449 Twig Education, Inc. 1336 Brommer Street Suite A2 Santa Cruz, CA 95062 Clifton Stubbelfield 888 881-4977</p> <p>Ownership: Twig Education LTD 100%</p>	216)	<p>Vendor # 30435 BENCHMARK EDUCATION COMPANY LLC 145 Huguenot St. New Rochelle, NY 10801 Peter Clifford 914 6377200</p> <p>Ownership: Tom Reycraft 51%, Sera Reycraft 49%</p>

217)	<p>Vendor # 58596 BETTER CHINESE, LLC 2901 TASMAN DR. STE 115 SANTA CLARA, CA 95053 David Currie 650 384-0902 X101</p> <p>Ownership: Chi-Kvo Sheen 33%, Li-Hsiang Shen 33%, James OLin 33%</p>	221)	<p>Vendor # 97482 CodeStream Studios, LLC 4101 McEwen Road Ste. 334 Dallas, TX 75244 Roxayne Strong 972 336-3601</p> <p>Ownership: Roxayne H Strong 51%, Harold Strong 49%</p>
218)	<p>Vendor # 40234 Brazen Technologies, Inc. 3033 Wilson Blvd. Arlington, VA 22201 Kellianne Mullin (703) 879-8029</p> <p>Ownership: OVP III 28.19%, Randstad Innovation Fund 20.21%, Zeitgeist Holdings (Ed Barrientos) 13.08%, EPJ Holdings 10.31%</p>	222)	<p>Vendor # 85015 DATA RECOGNITION CORPORATION 13490 BASS LAKE RD. MAPLE GROVE, MN 55311 Jennifer Eastman 763 268-2368</p> <p>Ownership: Susan Engeleiter 37.51%, SSS Family Trust 15.45%, Russell Hagen 40.89%</p>
219)	<p>Vendor # 97483 CLASSWORK CO., INCORPORATED 2045 W. GRAND AVE STE B PMB 50472 CHICAGO, IL 60612 Adrian Mack 224 363-4321</p> <p>Ownership: Andrew Rowland 24%, Mucker Capital 20%</p>	223)	<p>Vendor # 37102 DIGITAL THEATRE (US) LLC 20 W. Kinzie Chicago, IL 60654 Jason Nitschk 646 652-0150</p> <p>Ownership: Digital Theatre Group Limited 100%</p>
220)	<p>Vendor # 97481 COGNITIVE TOYBOX, INC. 150 COURT ST. FLOOR 2 BROOKLYN, NY 11201 Tammy Kwan 760 715-6923</p> <p>Ownership: Tammy Kwan 40.06%, Brenden Lake 10.04%, CMI 20.36%</p>	224)	<p>Vendor # 97480 EDUWARE, INC. 550 NORTH COUNTRY RD STE. A Saint James, NY 11780 Ingrid Hamilton 631 421-9783</p> <p>Ownership: Ingrid Hamilton 100%</p>

225)	<p>Vendor # 98556 ELECTUDE U.S.A. LLC 303 Wyman Street, Suite 300 Waltham, MA 02451-1208 Thomas Synder 781 577-6757</p> <p>Ownership: Thomas Synder 100%</p>	229)	<p>Vendor # 97479 INSIGHTFUL DECISION 222 W. MERCHANDISE MART PLAZA #1212 CHICAGO, IL 60654 Kimberly Zylke 708 491-0105</p> <p>Ownership: Not-for-Profit</p>
226)	<p>Vendor # 19795 FRANKLIN COVEY CLIENT SALES, INC. 2200 WEST PARKWAY BLVD. SALT LAKE CITY, UT 84119 Christine Leuthold 801 817-5009</p> <p>Ownership: All shareholders own less than 10%</p>	230)	<p>Vendor # 28341 LEARNING ALLY, INC. 20 ROSZEL ROAD PRINCETON, NJ 08580 Bridget Matteson 312 236-8715</p> <p>Owenership: Not-for-profit</p>
227)	<p>Vendor # 12814 THE GOODHEART - WILLCOX COMPANY, INC. dba GOODHEART-WILLCOX PUBLISHER 18604 West Creek Drive Tinley Park, IL 60477 Jennifer J. Selby 800 332-0440</p> <p>Ownership: CEDE and Co. 14.447%, Patti M 232) Flanagan Trustee UA 18.798%, The Goodheart-Willcox Employees 55.467%</p>	231)	<p>Vendor # 21757 MACKIN BOOK COMPANY 3505 COUNTY RD 42 WEST BURNSVILLE, MN 55306 Grace Mundt 800 245-9540</p> <p>Ownership: Kay M Heise 51%, Randal Heise 49%</p>
228)	<p>Vendor # 97464 HEALTH WORLD, INC. 2400 E MAIN STREET SUITE 103-305 ST CHARLES, IL 60174 Kimberly Zylke 847 842-9100</p> <p>Ownership: Not for profit</p>		<p>Vendor # 67448 MAKEMUSIC, INC 285 Century Place Louisville, CO 80027 Christopher Pany 866 240-4041</p> <p>Ownership: Peaksware Holding LLC 100%</p>



233)	<p>Vendor # 97478 RAPUNZL INVESTMENTS LLC 611 S. WELLS #1703 CHICAGO, IL 60614 Myles Gage 312 391-0128</p> <p>Ownership: Brian Curcio 35.3%, Christopher Thomas 10.7%</p>	237)	<p>Vendor # 93997 SOURCEWELL TECHNOLOGY 2340 ENERGY PARK DR SAINT PAUL, MN 55108 Mindee Peterson 651 999-6100</p> <p>Ownership: Government</p>
234)	<p>Vendor # 97477 REPLIT, INC. 767 BRYANT ST. #210 SAN FRANCISCO, CA 94107 Patrick Coleman 628 200-2281</p> <p>Ownership: Amjad Masad, Anderessen horowitz, and Coatue Captil</p>	238)	<p>Vendor # 97474 SQUIDBOOKS, LLC 113 CHERRY ST. SEATTLE, WA 98104 Lelly Puzio 509 388-2278</p> <p>Ownership: Kelly Puzio 100%</p>
235)	<p>Vendor # 26218 SCHOOL SPECIALTY, LLC W6316 DESIGN DRIVE GREENVILLE, WI 54942-0000 Amy Fuss 888 388-3224</p> <p>Ownership: TWC Direct Lending LLC 26.9%, TWC Direct Lending Strategic Ventures LLC 17%, LCP SSI, LLC 33.3%</p>	239)	<p>Vendor # 97473 SUNRISE VIRTUAL REALITY CORPORATION 601 SOUTH 14TH AVE. MAYWOOD, IL 60153 Robert Reid 708 415-3896</p> <p>Ownership: Brett Reid 50%, Dr Wylmanie Sykes 50%</p>
236)	<p>Vendor # 97476 SCHOOL LINKS, INC. 3000 E. CESAR CHAVEZ ST STE.100 AUSTIN, TX 78702 Katie Fang 512 710-9922</p> <p>Ownership: SJF Ventures 13.9%, Live Oak Venture Partners 17.04%, Katie Fang 42.3%</p>		<p>Vendor # 97541 TALKING POINTS 2021 FILLMORE STREET #2124 SAN FRANCISCO, CA 94115 Emily Wilkinson 619 452-0341</p> <p>Ownership: Not for profit</p>

241)	<p>Vendor # 39686 Tangible Play, Inc. 195 Page Mill Rd Palo Alto, CA 22003 Osmo Education 866 5457011</p> <p>Ownership: Think and Learn Private Limited 100%</p>	245)	<p>Vendor # 25539 WE ALL LIVE HERE 625 N. Kingsbury St. Chicago, IL 60654 Rick Alapack 773 322-6851</p> <p>Ownership: Rich Alapack 100%</p>
242)	<p>Vendor # 97472 TEACHFX, INC. 3375 EDISON WAY MENLO PARK, CA 94025 Becky Poskin 816 914-0459</p> <p>Ownership: Jamie Poskin 72.5%, Berk Coker 27.5%</p>	246)	<p>Vendor # 97469 XAP CORPORATION 600 CORPORATE POINTE SUITE 220 CULVER CITY, CA 90230 Ted Kalomiris 800 468-6927</p> <p>Ownership: Emerson Collective Investments LLC 38.11%, ZZ-Option Pool 20%</p>
243)	<p>Vendor # 19070 THE GRAY MATTER EXPERIENCE 222 North Canal Street Chicago, IL 60606 Britney Robbins 217 7212021</p> <p>Ownership: Not for profit</p>	247)	<p><u>Vendor # 97398</u> <u>FRAMEWORK DEVELOPMENT GROUP, LLC</u> <u>20365 EXCHANGE ST. #200</u> <u>ASHBURN, VA 20147</u> <u>Christopher Sherman</u> <u>703 819-7260</u> <u>Ownership: Christopher Sherman 45%, William Malloy 45%, David Taylor 10%</u></p>
244)	<p>Vendor # 32342 USATestprep, LLC 400 GALLERIA PKWY STE. 1000 ATLANTA, GA 30339 Stephanie Lozano 844 542-5299</p> <p>Ownership: USATestPrep Holdings LLC 100%</p>	248)	<p><u>Vendor # 97399</u> <u>TEACHERS FIRST LLC</u> <u>5433 EAST CHEERY LYNN RD</u> <u>PHOENIX, AZ 85018</u> <u>Chris Overhoff</u> <u>561 985-5147</u> <u>Ownership: Teacher Tools Private Limited 100%</u></p>

**Board Member Medrano Novak abstained on Board Report 22-0824-PR2 for the following vendors: Act, Inc., #2; Apex Learning Inc., #68; Edmentum, Inc., #15; Great Minds PBC (Corporation), #74; Kaplan, Inc., #106; Lessonbee Inc., #110; Motivating Systems LLC DBA PBIS Rewards, #157; NCS Pearson, Inc., #115; Nearpod Inc., #40; Northwestern University, #79; Renaissance Learning, Inc., #49; and Teaching Strategies, LLC, #88.**

22-0824-PR3

**AUTHORIZE A NEW AGREEMENT WITH VISTA HIGHER LEARNING, INC. FOR PK-12 SPANISH  
LANGUAGE ARTS CURRICULUM SERVICES**

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

Authorize a new agreement with Vista Higher Learning, Inc. to provide PK-12 Spanish Language Arts Curriculum services to the Office of Teaching and Learning at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 22-155

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

**VENDOR:**

- 1) Vendor # 80703  
VISTA HIGHER LEARNING, INC.  
500 BOYLSTON STREET, STE 620  
BOSTON, MA 02116

Vincent Grosso  
617 426-4910

For Profit - 100%

**USER INFORMATION :**

Project  
Manager: 10814 - Pre-K - 12 Curriculum  
  
42 W. Madison  
  
Chicago, IL 60602  
  
Swanson-Nystrom, Helena R.

PM Contact:  
  
11510 - Language and Cultural Education  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Macias, Jorge A  
  
773-553-1930

**TERM:**

The term of this agreement shall commence on September 1, 2022 and shall end on August 31, 2025. This agreement shall have three (3) 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 develop PK-12 Spanish language arts curriculum, as part of the district's Skyline initiative. The curriculum will include fully-articulated, standards-aligned, culturally-responsive courses which includes the following resources: scopes and sequences, course overviews, unit plans, lesson-level teacher facilitation guides, student-facing instructional materials, formative assessments, summative assessment, interim assessments, and assessment item banks.

**DELIVERABLES:**

PK-12 Skyline Spanish Language Arts courses.

**OUTCOMES:**

All CPS district schools will have access to PK-12 Skyline Spanish language arts courses.

**COMPENSATION:**

Estimated annual costs for the three (3) year term are set forth below:

\$15,041,551, FY23

\$8,958,449, FY24

**REIMBURSABLE EXPENSES:**

None

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. This contract is in full compliance with the Business Diversity goals of 30% MBE and 7% WBE as the Prime vendor is 100% MBE.

**LSC REVIEW:**

Local School Council approval is not applicable to this report

**FINANCIAL:**

Fund: 115

Department of Language & Cultural Education

Unit 11510

\$15,041,551, FY23

\$8,958,449, FY24

Not to exceed \$24,000,000 for the three (3) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

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

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

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

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

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

22-0824-PR4

**AUTHORIZE A NEW AGREEMENT WITH ILLINOIS INSTITUTE OF TECHNOLOGY FOR TESTING  
ADMINISTRATION SERVICES**

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

Authorize a new agreement with Illinois Institute of Technology ("IIT") to provide administration of the Selective Enrollment Elementary Schools ("SEES") admissions examination for students applying to kindergarten through eighth grades at Chicago Public Schools ("CPS") Selective Enrollment Elementary Schools, which includes Regional Gifted Centers, Classical Schools, and Academic Centers to the Office of Access and Enrollment ("OAE") at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. 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 the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 22-077

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

**VENDOR:**

- 1) Vendor # 26500  
Illinois Institute of Technology  
3424 S STATE ST TC-4TH FLR  
CHICAGO, IL 60616  
  
Robert Lapointe  
312 567-3035  
  
Not-For-Profit

**USER INFORMATION :**

Project  
Manager: 11210 - Student Assessment and MTSS  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Washington, Angela Gail  
  
773-553-2430

PM Contact:  
  
11201 - Access and Enrollment  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Mcphee, Sara A  
  
773-553-3546

**TERM:**

The term of this agreement shall commence on September 1, 2022 and shall end August 31, 2024. This agreement shall have two (2) options to renew for periods of two (2) years each.

**EARLY TERMINATION RIGHT:**

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

**SCOPE OF SERVICES:**

IIT will administer the SEES admissions test to CPS students applying for kindergarten through eighth grades at CPS Selective Enrollment Elementary Schools, which includes Regional Gifted Centers, Classical Schools, and Academic Centers. IIT will administer testing services for the Accelerated Placement Act for students in (i) grades three (3) through seven (7) in a single subject area and (ii) grades three (3) through six (6) whole grade acceleration. The application process is citywide and open to all students to identify gifted and talented students who may benefit from the Board's program models and services. The testing site will be on the IIT campus.

**DELIVERABLES:**

The Center for Research and Service in the Institute of Psychology at IIT will continue to provide OAE with valid test results for applicants. All data will be checked for accuracy of scores reported to CPS. The Center for Research and Service in the Institute of Psychology at IIT will provide a phone bank to answer questions from parents or guardians regarding their children's test scores.

**OUTCOMES:**

Vendor's services will result in a cost-efficient method of supporting the application and assessment process for CPS selective enrollment elementary and accelerated placement programs, while contributing to a transparent, objective and valid process.

**COMPENSATION:**

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

FY23 \$1,043,645

FY24 \$1,082,148

**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 Executive Director of Access and Enrollment to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

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

**LSC REVIEW:**

Local School Council approval is not applicable to this report

**FINANCIAL:**

Fund 115

Office of Access and Enrollment

Unit 11201

FY23 \$1,043,645

FY24 \$1,082,148

Not to exceed \$2,125,793 for the two (2) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

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

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

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

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

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

**22-0824-PR5****AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR VIRTUAL ONLINE LEARNING COURSES****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

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

Specification Number : 22-122

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

**VENDOR:**

- 1) Vendor # 10126  
EDMENTUM, INC.  
5600 W. 83RD STREET., STE 300 8200  
TOWER  
BLOOMINGTON, MN 55437  
  
Meredith Wittich  
800 447-5286  
  
Ownership: Edmentum Holdings, Inc. 100%
- 2) Vendor # 97382  
IMAGINE LEARNING LLC  
8860 E. CHAPARRAL ROAD STE 100  
SCOTTSDALE, AZ 85250  
  
Lynette McVay  
480 675-7284  
  
Ownership: Canyon Intermediate, Inc. 100%

**USER INFORMATION :**

Project  
Manager: 10810 - Teaching and Learning Office  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Cox-Jones, Danielle Dana  
  
773-553-1216

PM Contact:  
10810 - Teaching and Learning Office  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Beck, Mary Patricia  
  
773-553-1216

**TERM:**

The term of this agreement shall commence on September 1, 2022 and shall end on August 31, 2025. This agreement shall have two (2) options to renew for periods of two (2) years each.

**EARLY TERMINATION RIGHT:**

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

**SCOPE OF SERVICES:**

Vendors will provide virtual online learning courses as part of a key strategy to ensure that students can have anytime access to CPS high school courses and graduation requirements. Enrollment will be based on school and student needs. CPS students will use virtual online learning courses to fulfill core course requirements, elective course requirements, Advanced Placement courses, credit recovery courses and Advanced Placement Exam Review. Virtual online learning courses will be offered to students in grades 7-12 for any or all of the following reasons: to make up a course that they have failed; to complete a course requirement for a course that is not offered at their current or former school; to complete a course that conflicts with their schedule; to attain credit for graduation requirements; to have access to advanced level courses; and, to provide short-term educational content and skills instruction during periods of transition, illness or other temporary school enrollment scenarios. The CPS Virtual Learning Program currently works in conjunction with several CPS departments to offer the best use of virtual online learning courses to provide a valuable option to meet student needs.

**DELIVERABLES:**

Vendor will provide:

- High quality and engaging online coursework that is aligned with Illinois State Learning Standards (<http://www.isbe.net/ils/default.htm>) and Common Core State Standards ([http://www.isbe.net/common\\_core/default.htm](http://www.isbe.net/common_core/default.htm))
- Appropriate staff and communication in a timely manner
- Training, monitoring, data reporting and course implementation support
- Performance and account management and measurable performance objectives as outlined in their scopes of service

**OUTCOMES:**

Vendors' services will result in and be measured based on the Key Performance Indicators (KPIs) for the Virtual Learning Program which include, but are not limited to:- Percentage of students who complete courses- Percentage of students who recover or attain course credit with online courses- Number of students who meet graduation requirements and graduate upon completion of online courses with the Virtual Learning Program-Number of students who are back on track to graduate upon completion of courses with the Virtual Learning Program

**COMPENSATION:**

Vendor shall be paid as follows:

- \$1,700,000, FY23
- \$1,700,000, FY24
- \$1,700,000, FY25
- \$350,000, FY26

**REIMBURSABLE EXPENSES:**

None

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

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

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds

Unit:10810

\$1,700,000, FY23

\$1,700,000, FY24

\$1,700,000, FY25

\$350,000, FY26

Not to exceed \$5,450,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

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



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

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

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

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

**Board Member Medrano Novak abstained on Board Report 22-0824-PR5 for the following vendor: Edmentum, Inc., #1.**

**22-0824-PR6**

**AMEND BOARD REPORT 22-0126-PR6**

**AMEND BOARD REPORT 21-0728-PR9**

**AUTHORIZE THE PRE-QUALIFICATION OF AND THE FIRST AND SECOND RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR ARCHITECT/ENGINEER OF RECORD SERVICES**

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

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

This January 2022 amendment is necessary to add one Vendor, Moreno Architects LTD. (Vendor #20797) (#108 on the list), to perform architectural/engineering services to the pool. A written option document is currently being negotiated. No payment shall be made to any contractor 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.

This August 2022 amendment is necessary to increase the Board Authority from \$50,000,000 to \$150,000,000. The increase in the board authority is needed based on the current size of the Capital Program as well as the design assistance and support to the Facilities Department. Additionally, the architects/engineers pool renewal will not take effect until 9/1/2023. Board funding authority will be needed to start the design efforts on the FY24 Capital Plan. The current spend history did not reflect the significantly increased size of the Capital Program and the necessary support required of this pool of vendors. The increase in board authority will allow the FY23 and FY24 projects to proceed as currently scheduled. A written amendment to the agreement is not required.

Specification Number : 19-350019

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

**USER INFORMATION :**

Contact: 11860 - Facility Operations & Maintenance  
42 West Madison Street  
Chicago, IL 60602  
Hansen, Ivan  
773-553-2960

Project Manager: 12150 - Capital/Operations - City Wide  
42 West Madison Street  
Chicago, IL 60602  
Smith, Eben  
773-553-2900

**ORIGINAL AGREEMENT:**

The original Agreements (authorized by Board Report 18-0926-PR11) in the amount of \$75,000,000 were for a term commencing September 27, 2018 and ending August 31, 2021, with the Board having three (3) options to renew for one (1) year terms each. A vendor, Moreno Architects, Ltd., was added (authorized by Board Report 22-0126-PR6) with the term of its agreement commencing upon execution and ending August 31, 2023. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-3.

**OPTION PERIOD:**

The term of each agreement was renewed for two (2) years commencing September 1, 2021 and ending August 31, 2023. The term of the added Vendor, Moreno Architects LTD. (authorized by Board Report 22-0126-PR6) shall commence upon date of execution and end August 31, 2023.

**OPTION PERIODS REMAINING:**

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

**SCOPE OF SERVICES:**

The Architects/Engineers shall continue to provide the basic services set forth herein to the standards required in the Master Agreement for each assigned project, and any other architectural/engineering services which are normally or customarily furnished and reasonably necessary for each project, including but not limited to the following:

Pre-Design Phase, Schematic Design, Design Development, Construction Documents, Bidding, Construction Administration, Architectural Program, Study Documents, Zoning Review, Cost Estimate, etc. as identified in the Master Agreement. The category of services for which each Contractor is pre-qualified is identified in the attached list.

**DELIVERABLES:**

Vendors shall continue to provide deliverables including, but not limited to the following:

Architectural Services (including Accessibility Services), Landscape Architectural Services, Civil Engineering Services, Structural Engineering Services, Mechanical Engineering Services, Electrical Engineering Services, Plumbing Engineering Services, Fire Protection Engineering Services, as identified in the Master Agreement.

**OUTCOMES:**

Vendor's services will continue to result in design and construction projects as needed to support the Capital Improvement Program.

**USE OF POOL:** The Department of Facilities is authorized to receive services from the pre-qualified pool as follows: Architects/Engineers of record are assigned work based upon their experience with the requirements of the projects to be assigned.

**COMPENSATION:**

Vendors shall be paid by percentage of construction costs as shown in the fee matrix as identified in the Master Agreement fee schedule. All expenditures made to the pre-qualified Vendors hereunder shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10.

\$20,800,000, FY22

~~\$25,000,000~~ \$79,200,000, FY23

~~\$4,200,000~~ \$50,000,000, FY24

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 15% WBE. This vendor pool is comprised of ~~107~~ 108 vendors with ~~47~~ 48 MBE's, and 22 WBE's. The user group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund: Various Capital Funds

Unit: 12150 - Capital Operations/Citywide

\$20,800,000 FY22

~~\$25,000,000~~ \$79,200,000 FY23

~~\$4,200,000~~ \$50,000,000 FY24

Not to exceed ~~\$50,000,000~~ \$150,000,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

**GENERAL CONDITIONS:**

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

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

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

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

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

- |   |  |
|---|--|
| <p>1)</p> <p>Vendor # 98132<br/>A. Epstein and Sons International, Inc.<br/>600 WEST FULTON STREET<br/>CHICAGO, IL 60661<br/>Noel Abbott<br/>312 429-8048</p> <p>Ownership: North Start Trust Company (As Trustees of the A. Epstein and Sons International, Inc) Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil</p> | <p>4)</p> <p>Vendor # 13480<br/>ACCURATE GROUP, INC.<br/>101 SCHELTER RD., STE B200<br/>LINCOLNSHIRE, IL 60069<br/>JAY HOMEDI<br/>847 613-1100</p> <p>OWNERSHIP: JAY HOMEDI = 49%<br/>SYED HUSSAINI=51% Discipline: Structural; Civil</p>  |
| <p>2)</p> <p>Vendor # 20364<br/>A1A DESIGN GROUP CORPORATION<br/>59 W. 15TH ST, UNIT A<br/>CHICAGO, IL 60605<br/>APHRODITE ANGELACOS<br/>312 808-0315</p> <p>OWNERSHIP: Aphrodite Angelakos=100% Discipline: Structural</p>   | <p>5)</p> <p>Vendor # 19951<br/>ALPHA COMMISSIONING ENGINEERS, INC.<br/>300 KNIGHTSBRIDGE PARKWAY #117<br/>LINCOLNSHIRE, IL 60069<br/>Rogeh Alnajjar<br/>224 353-9000</p> <p>Ownership: Rogeh Alnajjar=100% Discipline: Mechanical, Electrical, Plumbing</p>   |
| <p>3)</p> <p>Vendor # 19950<br/>AAA ENGINEERING, LTD<br/>4323 W. IRVING PARK ROAD<br/>CHICAGO, IL 60641<br/>RACHAEL BORENSTEIN<br/>773 657-3300</p> <p>OWNERSHIP: RACHEL BORENSTEIN-100% Discipline: Mechanical, Electrical, Plumbing; Fire Protection</p>  | <p>6)</p> <p>Vendor # 39081<br/>ALTUSWORKS, INC.<br/>4224 N. MILWAUKEE AVE<br/>CHICAGO, IL 60641<br/>ELLEN F. STONER<br/>773 545-1870</p> <p>OWNERSHIP: ELLEN F. STONER = 100% Discipline: Architectural</p> <p>Vendor # 25791<br/>ARCHITRAVE, LTD.<br/>211 W. WACKER DR.<br/>CHICAGO, IL 60606<br/>RUBEN GIL<br/>312 376-1550</p> <p>OWNERSHIP: Ruben Gil = 100% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect</p> |

- 8) Vendor # 69635  
B&A ENGINEERS, LTD.  
303 E. Wacker Drive  
CHICAGO, IL 60601  
Paul Ghasssan  
312 669-0609
- Ownership: E. Dickson=51%, R. Whitehurst=44% Discipline: Mechanical, Electrical, Plumbing; Fire Protection
- 9) Vendor # 19945  
BAILEY EDWARD DESIGN, INC.  
35 EAST WACKER DRIVE  
CHICAGO, IL 60601  
ELLEN DICKSON  
312 440-2300
- OWNERSHIP: ELLEN DICKSON = 51%  
ROBIN WHITEHURST = 44% OMAR  
BAILEY = 3% Ken Locke = 2%  
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 10) Vendor # 21846  
BAUER LATOZA STUDIO LTD.  
332 S. Michigan Ave #702  
CHICAGO, IL 60604  
ANDREA TERRY  
312 567-1000
- OWNERSHIP: EDWARD TORREZ = 51%  
ANDREA TERRY = 34% TIM VACHA = 10%  
BARBARA HASHIMOTO = 5%  
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 11) Vendor # 19946  
BECKLEY ENGINEERING LLC  
343 DANIELLE ROAD  
MATTESON, IL 60443  
OLABODE M, BECKLEY  
708 250-8977
- OWNERSHIP: OLABODE BECKLEY=100%  
Discipline: Structural; Civil
- 12) Vendor # 94641  
BKL ARCHITECTURE LLC  
225 NORTH COLUMBUS DR. STE 100  
CHICAGO, IL 60601  
LYNNE SORKIN  
312 469-8138
- OWNERSHIP: THOMAS KERWIN=50%  
JAMES LOEWENBERG = 25% JOEL  
CARLINS = 25% Discipline:  
Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 13) Vendor # 66018  
BLDD ARCHITECTS INC  
850 W. Jackson Blvd #625  
Chicago, IL 60607  
GEORGE GAUTHIER  
844 784-4440
- OWNERSHIP: S. OLIVER = 17.86% S. JOHNSON = 17.86% B. MAXEY = 10.71%  
S. LIKINS = 10.71% J. WHITLOCK = 10.71% T. CYRULIK = 10.71% M. RITZ = 10.71% R. CARSON DURHAM = 10.71%  
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect

- 14) Vendor # 19947  
BOEMAN DESIGN, LLC  
2607 W LELAND AVE  
CHICAGO, IL 60625  
SUSAN BOEMAN  
773 942-6437
- OWNERSHIP: SUSAN BOEMAN=51%  
THOMAS BOEMAN = 49% Discipline:  
Architectural; Mechanical, Electrical, Plumbing;  
Fire Protection; Structural; Civil; Landscape Architect 18)
- 15) Vendor # 20236  
BROOK ARCHITECTURE INCORPORATED  
2325 SOUTH MICHIGAN AVE., STE 300  
CHICAGO, IL 60616  
Ramona Westbrook  
312 528-0890
- Ownership: Ramona Westbrook=100%  
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 16) Vendor # 19984  
C/Z ARCHITECTURE LLC  
attn Michael Zanco  
Algonquin, IL 60602  
MICHAEL ZANCO  
312 690-3085
- Ownership: M. Zanco=50%, J. Cafferty=50%  
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect 20)
- 17) Vendor # 19948  
CANOPY / ARCHITECTURE + DESIGN, LLC  
180 W. WASHINGTON ST. STE. 200  
CHICAGO, IL 60602  
JAIME TORRES  
312 763-8005
- Ownership: Jaime Torres=100%  
Discipline: Architectural
- Vendor # 63283  
CIVIL & ENVIRONMENTAL CONSULTANTS, INC  
333 BALDWIN ROAD  
PITTSBURGH, PA 15205  
Harry Soose  
412 249-3122
- Ownership: Employee Owned-451 individuals  
Discipline: Civil; Landscape Architect
- Vendor # 25799  
CORDOGAN CLARK & ASSOCIATES, INC.  
716 N. WELLS ST., STE. 200  
CHICAGO, IL 60654  
JOHN CLARK  
312 943-7300
- OWNERSHIP: JOHN CLARK = 50% JOHN  
CORDOGAN=50% Discipline:  
Architectural; Mechanical, Electrical, Plumbing;  
Fire Protection; Structural; Civil; Landscape Architect
- Vendor # 19982  
CSA PARTNERS LTD.  
897 SPRUCE STREET  
WINNETKA, IL 60093  
CYRUS SUBAWALLA  
312 578-0550
- OWNERSHIP: CYRUS SUBAWALLA=100%  
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil

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| <p>21) Vendor # 96547<br/>Cannon Design, Inc.<br/>225 N. MICHIGAN AVE., STE 1100<br/>CHICAGO, IL 60601<br/>Thomas Clune<br/>312 960-8253</p> <p>Ownership: Over 100 Shareholders<br/>Discipline: Architectural; Mechanical, Electrical,<br/>Plumbing; Fire Protection; Structural; Civil;<br/>Landscape Architect</p>            | <p>25) Vendor # 19956<br/>DELTA ENGINEERING GROUP, LLC<br/>111 W JACKSON BLVD.<br/>CHICAGO, IL 60604<br/>Syed Shuja<br/>312 291-6564</p> <p>Ownership: Syed Shuja Kazii=65%, Syed M.<br/>Kazi=35% Discipline: Mechanical,<br/>Electrical, Plumbing; Fire Protection; Structural;<br/>Civil;</p>  |
| <p>22) Vendor # 14522<br/>DAVID MASON &amp; ASSOCIATES OF ILLINOIS,<br/>LTD.<br/>464 NORTH MILWAUKEE<br/>CHICAGO, IL 60654<br/>THOMAS P. KRACUN<br/>312 884-5100</p> <p>OWNERSHIP: DAVID W. MASON=100%<br/>Discipline: Architectural; Structural; Civil</p>  | <p>26) Vendor # 17356<br/>DESIGN BUILD REALTY GROUP, LLC DBA<br/>COYNE ARCHITECTS<br/>2417 W. HOMER ST.<br/>CHICAGO, IL 60647<br/>PATRICK COYNE<br/>773 772-1780</p> <p>OWNERSHIP: Patrick Coyne=100%<br/>Discipline: Architectural; Mechanical, Electrical,<br/>Plumbing; Fire Protection; Structural; Civil;<br/>Landscape Architect</p> |
| <p>23) Vendor # 95510<br/>DBH &amp; ASSOCIATES ARCHITECTS INC.<br/>164 DIVISION ST.<br/>ELGIN, IL 60120<br/>Demeke Berhanu-Haile<br/>847 269-9368</p> <p>Ownership: Demeke Berhanu-Haile=100%<br/>Discipline: Architectural; Mechanical, Electrical,<br/>Plumbing; Fire Protection; Structural; Civil</p>                        | <p>27) Vendor # 20834<br/>DESIGNBRIDGE, LTD.<br/>1415 WEST GRAND AVENUE<br/>CHICAGO, IL 60642<br/>Gabriel Ignacio<br/>312 421-5885</p> <p>Ownership: Gabriel Ignacio=30%, Maria<br/>Dziekiewicz=70% Discipline:<br/>Architectural; Mechanical, Electrical, Plumbing;<br/>Fire Protection; Structural; Civil; Landscape<br/>Architect</p>   |
| <p>24) Vendor # 20747<br/>DBH-20/10 JOINT VENTURE LTD<br/>164 DIVISION ST. STE 201<br/>ELGIN, IL 60120<br/>Jeffrey C. Chamberlin<br/>847 269-9368</p> <p>Ownership: Jeffrey C. Chamberlin=75%, James<br/>Barrett=25% Discipline: Architectural;<br/>Mechanical, Electrical, Plumbing; Fire<br/>Protection; Structural; Civil</p> |  |

- 28) Vendor # 25758  
DOYLE & ASSOCIATES--ARCHITECTS &  
INTERIOR DESIGNERS  
711 SOUTH DEARBORN, STE 403  
CHICAGO, IL 60605  
DEBORAH DOYLE  
312 922-5520  
  
Ownership: Deborah Doyle=100%  
Discipline: Architectural
- 29) Vendor # 19959  
DYNAMIX ENGINEERING LTD  
855 GRANDVIEW AVE  
COLUMBUS, OH 43215  
Eugene Griffin  
614 443-1178  
  
Ownership: E. Griffin=51%, G.  
Montgomery=24.5%, T. Mace=24.5%  
Discipline: Mechanical, Electrical, Plumbing;  
Fire Protection
- 30) Vendor # 98119  
ELIZABETH C. PURDY  
53 WEST JACKSON  
CHICAGO, IL 60604  
Elizabeth C. Purdy  
312 408-1631  
  
Ownership: Elizabeth Purdy=100%  
Discipline: Architectural
- 31) Vendor # 19969  
ENGAGE CIVIL INCORPORATED  
231 S LASALLE STREET  
CHICAGO, IL 60604  
Kelsey A. Taylor  
872 216-9819  
  
Ownership: Kelsey Taylor=100%  
Discipline: Civil
- 32) Vendor # 19973  
ENGINEERING RESOURCE ASSOCIATES,  
INC.  
3S701 WEST AVENUE  
WARRENVILLE, IL 60555  
John Mayer  
630 393-3060  
  
Ownership: Jon Green=31%, John Mayer =  
30%, Jacob Wolf=19%, Marty Michaliski=18%  
Discipline: Structural; Civil
- 33) Vendor # 12361  
ENVIRONMENTAL DESIGN  
INTERNATIONAL, INC.  
33 WEST MONROE, STE 1825  
CHICAGO, IL 60603-53264  
Graig Neville  
312 345-1400  
  
Ownership: Leslie Sawyer=92.78%, Betty  
Sawyer Estate=2.71%, Joaeph  
Gillespie=4.51% Discipline: Civil
- 34) Vendor # 19967  
EVA DESIGN AND ENGINEERING, LLC.  
420 W. HURON STREET  
CHICAGO, IL 60654  
Arvin Villanueva  
312 2911846  
  
Ownership: Arvin Villanueva=100%  
Discipline: Civil
- 35) Vendor # 20201  
FGM ARCHITECTS INC.  
300 SOUTH WACKER DRIVE SUITE 1100  
CHICAGO, IL 60606  
James G. Woods  
630 574-8300  
  
Ownership: Employee Owned Company=100%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection; Structural; Civil;  
Landscape Architect

- 36) Vendor # 96165  
FORMA ARCHITECTURE LTD.  
814 N. EAST AVE.  
OAK PARK, IL 60302  
Luis A. Bolivar  
630 290-7089  
  
Ownership: Luis Bolivar=100%  
Discipline: Architectural
- 37) Vendor # 25735  
FOX & FOX ARCHITECTS LLC  
8 S. MICHIGAN AVE., STE. 310  
CHICAGO, IL 60603  
John Jay Fox  
312 377-5074  
  
Ownership: John J. Fox=100%  
Discipline: Architectural
- 38) Vendor # 25804  
FUJIKAWA JOHNSON GOBEL ARCHITECTS, INC.  
111 E. WACKER, SUITE 3015  
CHICAGO, IL 60601  
Tomoo Fujikawa  
312 565-2727  
  
Ownership: Tomoo Fujikawa=81%, Gregory Gobel=19% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 39) Vendor # 19985  
GASPEREC ELBERTS CONSULTING, LLC  
9501 W DEVON  
ROSEMONT, IL 60018  
Megan Elberts  
847 868-1833  
  
Ownership: Megan Elberts=51.2%, Lisa Gasperec=29% Discipline: Civil
- 40) Vendor # 67620  
GHAFARI ASSOCIATES, L.L.C.  
17101 MICHIGAN AVE  
DEARBORN, MI 48126  
Steven Santucci  
312 984-2300  
  
Ownership: Ghafari Management=95.96%  
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 41) Vendor # 27991  
GLOBETROTTERS ENGINEERING CORPORATION  
300 S WACKER DRIVE  
CHICAGO, IL 60606  
Michael J. McMurray  
312 922-6400  
  
Ownership: Ajay Shah = 53.33%, Trust A=46.67% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil
- 42) Vendor # 97600  
GLOGER ENGINEERS LTD  
6512 NORTH MOZART #2E  
CHICAGO, IL 60645  
Jorge Gloger  
773 338-0312  
  
Ownership: Gloger Engineers=100%  
Discipline: Civil



- 43) Vendor # 67948  
GOLDEN STAR, INCORPORATED DBA  
ADVANCE CONSULTING GROUP  
INTERNATIONAL  
300 WEST ADAM STREET, SUITE 420  
CHICAGO, IL 60606  
Eyad Elqaq  
312 357-1840  
  
Ownership: Eyad Elqaq=45%, Ehab Elqaq =  
45% Discipline: Mechanical, Electrical,  
Plumbing; Fire Protection
- 44) Vendor # 25860  
HARDING PARTNERS, INC.  
224 S. MICHIGAN AVE., STE. 245  
CHICAGO, IL 60604  
Paul A. Harding  
312 944-2600  
  
Ownership: Paul Harding=100%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection; Structural; Civil;  
Landscape Architect
- 45) Vendor # 19988  
HERITAGE ARCHITECTURE STUDIO, LLC  
1015 W. Hillgrove Ave Floor 2  
La Grange, IL 60525  
Heidi Y. Granke  
630 359-4554  
  
Ownership: Heidi Y. Granke=100%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection
- 46) Vendor # 19989  
HEY AND ASSOCIATES, INC.  
26575 W COMMERCE DRIVE  
VOLO, IL 60073  
Thomas L. Polzin  
847 740-0888  
  
Ownership: T. Polzin=33.3%, V. Mosca=33.3%,  
J. Wickenkamp=33.3% Discipline: Civil;  
Landscape Architect
- 47) Vendor # 19986  
HITCHCOCK DESIGN INC. DBA HITCHCOCK  
DESIGN GROUP  
22 E Chicago Ave, 200A  
NAPERVILLE, IL 60567-5126  
Craig Farnsworth  
312 634-2100  
  
Ownership: Richard Hitchcock=24%, Bill  
Inman=12.2%, Geoffrey Roehl=12.2%, Randy  
Royer=12.2%, Trent Rush=12.2%  
Discipline: Landscape Architect
- 48) Vendor # 25461  
HOLABIRD & ROOT LLP  
140 SOUTH DEARBORN  
CHICAGO, IL 60603  
Eric Risenger  
312 357-1771  
  
Ownership: Eric Risinger=20%, J. Miller = 20%,  
R. Walker = 20%, D. Vovos=20%, G. Cook =  
20% Discipline: Architectural; Structural;  
Landscape Architect

- 49) Vendor # 19977  
HORNER & S HIFRIN, INC.  
401 S. 18TH STREET  
ST. LOUIS, MO 63103  
Casey Koniarski  
312 332-4334
- Ownership: Publicly Traded Discipline:  
Mechanical, Electrical, Plumbing; Fire  
Protection; Structural; Civil
- 50) Vendor # 19976  
HUSARCHITECTURE INC.  
3636 S. IRON ST  
CHICAGO, IL 60609  
Chyanne Husar  
312 224-8048
- Ownership: Chyanne Husar=100%  
Discipline: Architectural
- 51) Vendor # 20476  
HYDRO-THERMO-POWER, INC.  
225 N. MICHIGAN AVE #2306  
CHICAGO, IL 60601  
Douglas Kren  
312 641-6164
- Ownership: Raisa Fridman=100%  
Discipline: Mechanical, Electrical, Plumbing;  
Fire Protection
- 52) Vendor # 19978  
IBC ENGINEERING SERVICES, INC.  
N8 W22195 JOHNSON DRIVE  
WAUKESHA, WI 53186  
Fienna Zvenyach  
262 549-1190
- Ownership: Fienna Zvenyach=67%, Lev  
Zvenyach=33% Discipline: Mechanical,  
Electrical, Plumbing; Fire Protection
- 53) Vendor # 25692  
ILEKIS ASSOCIATES, P.C.  
223 W JACKSON BLVD  
CHICAGO, IL 60606  
Alphonse Ilekis  
312 419-1017
- Ownership: Alphonse Ilekis = 100%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection; Structural; Civil;  
Landscape Architect
- 54) Vendor # 18721  
IMEG CORP  
225 West Washington Street  
CHICAGO, IL 60606  
Bob Winter  
312 931-3701
- Ownership: Peter Harlan=49%, Estate of Joan  
Jackson = 51% Discipline: Architectural;  
Mechanical, Electrical, Plumbing; Fire  
Protection; Structural; Civil; Landscape  
Architect
- 55) Vendor # 13813  
IOANNIS DAVIS ARCHITECTURE, P.C.  
102 HOWARD AVE  
HILLSIDE, IL 60162  
Ioannis Davis  
708 203-5751
- Ownership: Ioannis Davis=100%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection; Structural

- 56) Vendor # 69642  
JACKSON HARLAN, LLC  
728 CARPENTER  
OAK PARK, IL 60304  
Peter Harland  
312 909-9309  
  
Ownership: Peter Harland=49%, Estate of Joan Jackson = 51% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 57) Vendor # 29764  
JOHNSON LASKY KINDELIN ARCHITECTS, INC  
230 WEST HURON STREET  
CHICAGO, IL 60654  
Marguerite Kindelin  
312 357-1221  
  
Ownership: Marguerite Kindelin=51%, Walker Johnson=24.5%, Larry M. Lasky=24.5% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 58) Vendor # 20669  
JP ARCHITECTS, LTD.  
7250 WEST COLLEGE DRIVE 2NE  
PALOS HEIGHTS, IL 60463  
Jose R. Pareja  
708 907-3651  
  
Ownership: Jose Pareja=100% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 59) Vendor # 20737  
JULI ORDOWER LANDSCAPE ARCHITECTURE LLC  
2343 N. JANSSEN AVE., #3  
CHICAGO, IL 60614  
Juli Ordower  
312 399-2355  
  
Ownership: Juli Ordower=100% Discipline: Landscape Architect
- 60) Vendor # 20366  
KALETECH LLC  
600 N. COMMONS DRIVE  
AURORA, IL 60504  
Chetan Kale  
630 853-2533  
  
Ownership: Chetan Kale=51%, Kanchan Apte=49% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 61) Vendor # 29407  
KALTSOUNI MEHDI, INC.  
4044 N. LINCOLN AVE.  
CHICAGO, IL 60618  
John Mehdi  
312 987-9800  
  
Ownership: Maria Kaltsouni=51%, John Mehdi=49% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil

- 62) Vendor # 29580  
KATHLEEN O'DONNELL, PC DBA  
TRIPARTITE, INC  
4720 N. VIRGINIA AVE.  
CHICAGO, IL 60625  
Kathleen O'Donnell  
773 681-0894
- Ownership: Kathleen O'Donnell=100%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection; Structural; Civil;  
Landscape Architect
- 63) Vendor # 20014  
KNIGHT E/A, INC.  
221 N. LASALLE STREET., STE 300  
CHICAGO, IL 60601-1211  
Kevin E. Lentz  
312 577-3300
- Ownership: Knight Partners, LLC =100%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection; Structural; Civil;  
Landscape Architect
- 64) Vendor # 96147  
KOO LLC  
55 W. WACKER DR STE 600C  
CHICAGO, IL 60601  
Jackie Koo  
312 235-0920
- Ownership: Jackie Koo=90%, Dan  
Rappel=10% Discipline: Architectural;  
Mechanical, Electrical, Plumbing; Fire  
Protection; Structural; Civil; Landscape  
Architect
- 65) Vendor # 19991  
LAKESHORE ENGINEERING, LLC  
1235 SOUTH PRAIRIE AVENUE  
CHICAGO, IL 60605  
Sainath Reddivani  
312 479-7611
- Ownership: Sainath Reddivari=100%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Fire Protection; Structural; Civil;  
Landscape Architect
- 66) Vendor # 25727  
LCM ARCHITECTS, L.L.C.  
819 S. WABASH, SUITE 509  
CHICAGO, IL 60605  
Richard Lehner  
312 913-1717
- Ownership: R. Lehner=25%, J. Catlin=15%, D.  
Mohmke=25%, D. Amderson=25%  
Discipline: Architectural
- 67) Vendor # 25822  
LEGAT ARCHITECTS, INC.  
651 WEST WASHINGTON BLVD. STE 1  
CHICAGO, IL 60661  
Patrick Brosnan  
312 258-9595
- Ownership: J. Sronkoski=32.26%, T.  
Haug=14.29%, C. Frankiewicz=15.74%, P.  
Bronsnan=14.07% Discipline:  
Architectural; Mechanical, Electrical, Plumbing;  
Fire Protection; Structural; Civil; Landscape  
Architect

- 68) Vendor # 19990  
LOTHAN VAN HOOK DESTEFANO  
ARCHITECTURE LLC  
57 WEST GRAND AVE  
CHICAGO, IL 60654  
Mary Ann Van Hook  
312 527-1500
- Ownership: Mary Ann Van Hook=47.5%, A. Lothan=47.5%, Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 69) Vendor # 20067  
M.E.P. INFRASTRUCTURE SOLUTIONS, INC.  
36 SOUTH WABASH AVE.  
CHICAGO, IL 60603  
Santos A. Torres  
312 279-1185
- Ownership: S. Torres=80%, G. Howaed=10%, MEP Infrastructure=10% Discipline: Mechanical, Electrical, Plumbing; Fire Protection
- 70) Vendor # 69628  
MCGUIRE IGLESKI & ASSOCIATES, INC  
1330 SHERMAN AVE  
EVANSTON, IL 60201  
Mark Igleski  
847 328-5679
- Ownership: Anne McGuire=51%, Mark Igleski=49% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 71) Vendor # 29741  
MELVIN COHEN AND ASSOCIATES, INC  
223 WEST JACKSON BLVD  
CHICAGO, IL 60606  
Ronald B. Cohen  
312 663-3700
- Ownership: Melvin Cohen=80%, Ron Cohen=10%, Jeff Cohen=10% Discipline: Mechanical, Electrical, Plumbing; Fire Protection
- 72) Vendor # 69629  
MILHOUSE ENGINEERING AND CONSTRUCTION INC.  
60 EAST VAN BUREN STREET, STE 1501  
CHICAGO, IL 60605  
Lindsay Zanders  
312 987-0061
- Ownership: W. Milhouse=82%, J. Zurad=15% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 73) Vendor # 98912  
MODE ARCHITECTS, P.C.  
213 WEST INSTITUTE PLACE, STE 712  
CHICAGO, IL 60610  
J. James Mo  
312 475-9918
- Ownership: J. James Mo=100% Discipline: Architectural
- 74) Vendor # 19949  
CIVIC PROJECTS ARCHITECTURE LLC  
835 NORTH HARVEY  
OAK PARK, IL 60637  
Monica Chadha  
312 217-1570
- Ownership: Monica Chadha=100% Discipline: Architectural

- 75) Vendor # 96481  
MOODY NOLAN, INC  
209 S. LASALLE ST., STE 820  
CHICAGO, IL 60604  
Renauld D. Mitchell  
614 461-4664
- Ownership: Curtis Moody = 44.4%, Other = 55.6% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 76) Vendor # 31199  
MULLER & MULLER, LTD  
700 N. SANGAMON  
CHICAGO, IL 60642  
Cynthia Muller  
312 313-7700
- Ownership: Cynthia Muller = 84%, Mark Stromberg = 12%, Other = 4% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 77) Vendor # 76373  
NEST BUILDERS, INC.  
303 WEST ERIE, STE 510  
CHICAGO, IL 60654  
VICTOR AVILA  
312 915-0557
- Ownership: VICTOR AVILA = 51% SACHIN 81) ANAND = 49% Discipline: Mechanical, Electrical, Plumbing; Fire Protection
- 78) Vendor # 23034  
NIA ARCHITECTS INCORPORATED  
850 WEST JACKSON BLVD  
CHICAGO, IL 60607  
Anthony Akindele  
312 431-9515
- Ownership: Anthony Akindele=100% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 79) Vendor # 20104  
PAMELA SELF LANDSCAPE ARCHITECTURE, LTD.  
ONE ANNE COURT  
HAWTHORN WOODS, IL 60047  
Pamela Self  
847 438-4922
- Ownership: Pamela Self=100% Discipline: Landscape Architect
- Vendor # 69632  
PERRY & ASSOCIATES, LLC  
221 NORTH LASALLE ST., STE 3100  
CHICAGO, IL 60601  
Christopher Perry  
312 364-9112
- Ownership: Christopher Perry=100% Discipline: Architectural; Structural
- Vendor # 24876  
RADA ARCHITECTS, LTD.  
233 N MICHIGAN AVE  
CHICAGO, IL 60601  
Rada Doytcheva  
312 856-1970
- Ownership: Rada Doytcheva = 100% Discipline: Architectural

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| 82) | <p>Vendor # 20357<br/>           RAO ENGINEERING CONSULTANTS, LLC<br/>           1986 WHITMORE DRIVE<br/>           ROMEOVILLE, IL 60446<br/>           Raed Hamid<br/>           773 505-8137</p> <p>Ownership: Raed Hamid=100%<br/>           Discipline: Mechanical, Electrical, Plumbing;<br/>           Fire Protection</p>  | 86) | <p>Vendor # 36913<br/>           SIGMA ENGINEERING, INC.<br/>           27 E. MONROE ST., STE 700<br/>           CHICAGO, IL 60603<br/>           Osman Meah<br/>           312 375-6650</p> <p>Ownership: Osman Meah=100%<br/>           Discipline: Mechanical, Electrical, Plumbing;<br/>           Fire Protection</p>   |
| 83) | <p>Vendor # 20348<br/>           RTM ENGINEERING CONSULTANTS, LLC<br/>           650 E ALGONQUIN ROAD<br/>           SCHAUMBURG, IL 60173<br/>           Doug Brewer<br/>           847 756-4180</p> <p>Ownership: Tarun Mirchandani=89.08%<br/>           Discipline: Mechanical, Electrical, Plumbing;<br/>           Fire Protection; Civil; Landscape Architect</p> | 87) | <p>Vendor # 31861<br/>           SINGH &amp; ASSOCIATES INC.<br/>           230 W. MONROE ST<br/>           CHICAGO, IL 60606<br/>           Harvind K. Singh<br/>           312 629-0240</p> <p>Ownership: S. Singh=70%, H. Singh=13.6%, I.<br/>           Rikhira=13.6%      Discipline: Mechanical,<br/>           Electrical, Plumbing; Fire Protection; Civil</p> |
| 84) | <p>Vendor # 25841<br/>           RUBINOS &amp; MESIA ENGINEERS, INC.<br/>           200 S. MICHIGAN AVE., #1500<br/>           CHICAGO, IL 60604<br/>           Farhad Rezai<br/>           312 870-6614</p> <p>Ownership: D. Shah - 51%, F. Rezai=29%, M.<br/>           Farahany=20%      Discipline: Structural;<br/>           Civil</p>                            | 88) | <p>Vendor # 25845<br/>           SITE DESIGN GROUP, LTD.<br/>           888 S MICHIGAN AVENUE<br/>           CHICAGO, IL 60605<br/>           Robert Sit<br/>           312 427-7240</p> <p>Ownership: Ernest Wong=90%, Robert Sit =<br/>           10%      Discipline: Landscape Architect</p>   |
| 85) | <p>Vendor # 20825<br/>           SENGARCHITECTS INC.<br/>           166 W. WASHINGTON ST STE 600<br/>           CHICAGO, IL 60602<br/>           Firman Senga<br/>           312 235-6802</p> <p>Ownership: Firma Senga=100%<br/>           Discipline: Architectural</p>   | 89) | <p>Vendor # 20374<br/>           SMITHGROUP, INC.<br/>           35 EAST WACKER DRIVE, STE 900<br/>           CHICAGO, IL 60601<br/>           Paul J. Wiese<br/>           312 641-6756</p> <p>Ownership: Smith Group, Inc=100%<br/>           Discipline: Civil; Landscape Architect</p>   |

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| <p>90) Vendor # 25646<br/>SMNG A LTD.<br/>943 W. Superior St.<br/>Chicago, IL 60642<br/>Tod Niemiec<br/>312 829-3355</p> <p>Ownership: Todd Niemiec=98%, Jack Murchie = 2%<br/>Discipline: Architectural</p>  | <p>94) Vendor # 25849<br/>STL ARCHITECTS, INC.<br/>808 NORTH DEARBORN<br/>CHICAGO, IL 60610<br/>Luis Collado<br/>312 644-9850</p> <p>Ownership: Luis Collado = 50%, J. de la Fuente=50%<br/>Discipline: Architectural</p>  |
| <p>91) Vendor # 68974<br/>SOLOMON, CORDWELL, BUENZ &amp; ASSOCIATES, INC.<br/>625 NORTH MICHIGAN AVE<br/>CHICAGO, IL 60611<br/>Gary Kohn<br/>312 896-1176</p> <p>Ownership: J. Lahey -16.4%, C. Pemberton=10.7%, G. Kohn=10.7%<br/>Discipline: Architectural</p>                                      | <p>95) Vendor # 20359<br/>STUDIO AH, LLC DBA HPZS<br/>213 W INSTITUTE PLACE<br/>CHICAGO, IL 60610<br/>April Hughes<br/>312 944-9600</p> <p>Ownership: April Hughes=100%<br/>Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect</p> |
| <p>92) Vendor # 29533<br/>SPAAN TECH, INC.<br/>311 SOUTH WACKER DRIVE., STE 2400<br/>CHICAGO, IL 60606<br/>Smita Shah<br/>312 277-8800</p> <p>Ownership: Smita Shah=100%<br/>Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect</p> | <p>96) Vendor # 25754<br/>SWWB. LTD.<br/>4640 N FRANCISCO AVE<br/>CHICAGO, IL 60625<br/>Chris Bednarowicz<br/>312 236-0528</p> <p>Ownership: C. Bednarowicz=100%<br/>Discipline: Architectural</p>   |
| <p>93) Vendor # 23341<br/>STEPHEN RANKIN ASSOCIATES P.C.<br/>223 WEST JACKSON BLVD. STE 830<br/>CHICAGO, IL 60606<br/>Brian Hiram<br/>312 899-0002</p> <p>Ownership: S. Rankin =80%, B. Hiram = 20%<br/>Discipline: Architectural</p>   | <p>97) Vendor # 25790<br/>THE ARCHITECTS ENTERPRISE, LTD.<br/>10 SOUTH RIVERSIDE PLAZA STE 875<br/>CHICAGO, IL 60606<br/>Yves Jeanty<br/>312 424-0330</p> <p>Ownership: Yves Jeanty=100%<br/>Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Landscape Architect</p>   |



- 98) Vendor # 19952  
THE RODERICK GROUP, INC.  
1327 W. WASHINGTON BLVD  
CHICAGO, IL 60607  
Rashod Johnson  
312 795-1400  
  
Ownership: Rashod Johnson=81%, Ron Kaminski=19% Discipline: Civil
- 99) Vendor # 44017  
TILTON, KELLY + BELL, L.L.C.  
55 WEST MONROE ST., STE 1975  
CHICAGO, IL 60603  
Martha A. Bell  
312 447-3100  
  
Ownership: M. Bell=51%, M. Kelly=49%  
Discipline: Architectural; Landscape Architect
- 100) Vendor # 22476  
UPLAND DESIGN LTD.  
24042 W. LOCKPORT STREET  
PLAINFIELD, IL 60544  
Michelle A. Kelly  
815 254-0091  
  
Ownership: Michelle Kelly=60%, Heath Wright=40% Discipline: Landscape Architect
- 101) Vendor # 25855  
URBAN WORKS, LTD.  
125 SOUTH CLARK ST. STE 2070  
CHICAGO, IL 60603  
Patricia Saldana Narke  
312 202-1200  
  
Ownership: Patricia Saldana=60%, Robert Narke=30%, Meffan Lix = 10%  
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 102) Vendor # 99822  
WAECHTER ARCHITECTS, PC  
4536 N RAVENSWOOD AVE  
CHICAGO, IL 60640  
Michael Waechter  
773 728-3920  
  
Ownership: Michael Waechter=100%  
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 103) Vendor # 22344  
WALLIN-GOMEZ ARCHITECTS, LTD.  
711 SOUTH DEARBORN STREET  
CHICAGO, IL 60605-1827  
Agustin Gomez  
312 427-4702  
  
Ownership: A. Gomez-Leal= 51%, D. Wallin=49% Discipline: Architectural; Mechanical, Electrical, Plumbing; Structural; Civil; Landscape Architect
- 104) Vendor # 20369  
WHEELER KEARNS ARCHITECTS INC.  
343 S. DEARBORN ST. STE 200  
CHICAGO, IL 60604  
Larry Kearns  
312 939-7787  
  
Ownership: D. Wheeler=22%, L. Kearns=22%, T. Baer=14%, M. Weber=14%, J. Heinert=14%, Joy Meek=14% Discipline: Architectural; Mechanical, Electrical, Plumbing; Structural; Civil; Landscape Architect

- 105)  
Vendor # 34010  
WIGHT & COMPANY  
211 N. CLINTON STREET, 300N  
CHICAGO, IL 60661  
Patrick E. Cermak  
312 261-5700  
  
Ownership: Mark T. Wight=100%  
Discipline: Architectural; Mechanical, Electrical,  
Plumbing; Structural; Civil; Landscape Architect
- 106)  
Vendor # 96163  
WOODHOUSE TINUCCI ARCHITECTS LLC  
230 WEST SUPERIOR ST., 6TH FLR.  
CHICAGO, IL 60654  
David Woodhouse  
312 943-3120  
  
Ownership: D. Woodhouse=50%, A.  
Tinucci=50% Discipline: Architectural;  
Mechanical, Electrical, Plumbing; Fire  
Protection; Structural; Civil; Landscape  
Architect
- 107)  
Vendor # 63090  
WYNN DALCO ENTERPRISES, LLC  
515 FACTORY RD  
ADDISON, IL 60101  
Jeffrey Ehrhart  
312 256-9090  
  
Ownership: David Andalco=100%  
Discipline: Structural
- 108)  
Vendor # 20797  
MORENO ARCHITECTS LTD.  
223 W OHIO STREET  
CHICAGO, IL 60654  
Juan Moreno  
312 895-4438  
  
Ownership: Juan Moreno 100%

**Board Member Medrano Novak abstained on Board Report 22-0824-PR6 for the following vendors: Civil & Environmental Consultants, Inc, #18; and Solomon, Cordwell, Buenz & Associates, Inc., #91.**

**22-0824-PR7**

**AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENT WITH DCS GLOBAL ENTERPRISE CANADA INC FOR CLEANLINESS AUDIT SERVICES**

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

Authorize the first, second and final renewal agreement with DCS Global Enterprise Canada Inc. to provide cleanliness audit services to all active Chicago Public Schools ("CPS") at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 19-350019

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

**VENDOR:**

- 1) Vendor # 31384  
DCS GLOBAL ENTERPRISE CANADA INC.  
5240 1A STREET SE SUITE 205  
CALGARY, CANADA T2H1J1  
Bill Schleeter  
317 501-5050

Ownership: For Profit Corporation; Randy  
Burke - 100%

**USER INFORMATION :**

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

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 19-0925-PR7) in the amount of \$3,300,000 is for a term commencing October 1, 2019 and ending September 30, 2022, with the Board having two (2) options to renew for one (1) year each. 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 October 1, 2022 and ending September 30, 2024.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**EARLY TERMINATION RIGHT:**

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

**SCOPE OF SERVICES:**

Vendor will conduct third party independent audits and provide reports at all CPS owned and operated school building facilities. Audits will be based on the Association of Physical Plant Administrators ("APPA") Levels of Cleaning. Reports will be made available to the Department of Facilities, and the Integrated Facility Management ("IFM") vendors at each school.

**DELIVERABLES:**

- Vendor will submit a comprehensive schedule of proposed initial audits to the Boards Chief Facilities Officer (or designee) upon execution of the agreement.
- Vendor will conduct APPA cleanliness audits and, where necessary, re-inspections, at all active schools according to the list provided by the Department of Facilities.
- Vendor will deliver audit reports and re-inspection reports in accordance with the agreement.
- Vendor will plan, conduct initial audits and re-inspections of CPS facilities, as well as scoring, and provide reporting in compliance with APPA standards, and on IFM vendor compliance with APPA standards.

**OUTCOMES:**

Vendor's services will result in the following:

- Provide unbiased assessments for custodial cleanliness services provided by IFM vendors
- Ensure IFM vendor's custodial services conform to APPA Standards and Guidelines
- Ensure custodial cleaning service consistency and repeatability
- Ensure CPS school cleanliness level complies with globally recognized facilities cleanliness standards

**COMPENSATION:**

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

\$1,650,000, FY23  
\$1,650,000, FY24

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in full compliance as the Prime vendor has committed to the participation goals of 37% MBE. The vendor has scheduled the following firm(s):

Crystal Clear Window Washington and Janitorial Service Co.  
968 Ashbrook Circle  
Bolingbrook, IL 60440  
Ownership: Calvin Brown

Dust Em Clean Maintenance Company, Inc.  
503 E. 61st.  
Chicago, IL 60637  
Ownership: Cheryl Gill

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 230 Department of Facilities, Unit 11880

\$1,650,000, FY23

\$1,650,000, FY24

Not to exceed \$3,300,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

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

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

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

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

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

**22-0824-PR8**

**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 \$52,782,224.23 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 \$4,975,353.99 as listed in the attached August Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

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

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

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

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

Funding Source: Capital Funding

**GENERAL CONDITIONS:**

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

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

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

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

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

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## Appendix A August 2022

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Tilden HS	Leopardo	3911583	JOC	\$29,088.69	5/1/2022	8/21/2021	2021	0	2%	0%	0%	Renovate existing space within the school to provide a new or updated science lab at Tilden HS.	7
X	Calmecca, Fulton, Gurneaus, Henderson	PMJ Enterprises	3879893, 3879424, 3895342, 3879423	JOC	\$1,354,338.27	2/17/2022	8/16/2022	2022	0	30%	0%	7%	Scope of work includes making improvements as needed to support the use of spaces at Pre-K Classrooms.	7
	Shields	PMJ Enterprises	3911596	GC	\$2,879,317.50	4/28/2022	8/15/2022	2022	0	30%	0%	7%	Specific upgrades include, providing accessible parking spaces, new exterior ramp at accessible entrance, installing accessible interior and exterior signage, and upgrades to one boys, one girls, and an all gender bathroom for ADA compliance at Shields Elevator scope being added on 11/14/21. Elevator access corridors being added at each floor.	6
	Yick	KR Miller	3957800	GC	\$8,894,000.00	6/26/2022	8/8/2023	2022	0	2%	16%	19%	The scope of work includes a new 4 classroom annex and associated site improvements at Yick. Additional scope includes renovation of six classrooms in the existing building.	7
X	Piccolo, Piccolo	AGAE	3929438, 3929439	GC	\$1,623,000.00	5/19/2022	9/27/2022	2022	0	30%	0%	7%	Space to Grow program at the school at Piccolo ES.	7
	City Wide	Leopardo	3929448	JOC	\$164,780.14	5/19/2022	8/14/2022	2021	0	72%	0	0	Scope of work includes procurement and delivery of temporary cooling units to various CPS Schools.	5
	Peirce	Tyler Lane	3943940	JOC	\$124,043.49	6/8/2022	7/23/2022	2022	0	68%	0	8%	Scope of work is to perform targeted critical masonry stabilization and repairs at Peirce.	4
	Mays	FHPaschen	3932866	GC	\$1,522,000.00	5/23/2022	9/27/2022	2022	0	30%	0	10%	Space to Grow program at the school at Mays ES.	7
X	Lyon, Nettelhorst	Cservik	3932868, 3932871	GC	\$736,000.00	5/23/2022	8/7/2022	2022	0	30%	0	28%	Scope of work includes making improvements as needed to support the use of spaces at Pre-K Classrooms at Lyon ES.	7
	Azueta	Friedler	3932872	GC	\$1,426,800.00	5/23/2022	10/19/2021	2020	0	30%	0%	10%	Parking Lot Renovation of the excess Belt Railway Right of Way excess that CDOT acquired, between Marquette and 63rd, for a future extension of the Orange Line to Ford City. IGA will be required.	4
	Courtenay	All-Bry	3950652	GC	\$1,884,000.00	6/17/2022	9/30/2022	2022	0	32%	0%	14%	Scope of work includes site improvements with playground (2-5 & 5-12yrs) & turf field at Courtenay.	4
	Murray	AGAE	3957761	GC	\$1,411,300.00	6/24/2022	8/8/2022	2022	0	30%	0	7%	Scope of work includes refinishing student lockers, providing new turf field, new marquee, and sound system improvements at Murray ES.	4, 7
X	Black, Coles	Reliable	3940801, 3940809	GC	\$2,049,247.00	6/7/2022	10/18/2022	2022	0	0%	86%	14%	Space to Grow program at Black Magnet	7
X	Everett, Pilsen, Spry	FHPaschen	3944757, 3944761, 3944766	GC	\$7,189,000.00	6/8/2022	7/2/2023	2021	12%	19%	0%	10%	Scope of work is to provide new elevator and ADA compliant access from the main entrance to the elevator at Everett.	6
	Nixon	AGAE	3938143	JOC	\$248,490.54	3/1/2022	7/13/2022	2022	0	25%	0	26%	Scope of work includes providing repairs to the existing playground at Nixon.	4
	Clissold	KR Miller	3942607	GC	\$10,209,000.00	6/9/2022	8/18/2023	2022	0	1%	15%	29%	Scope of work includes constructing a new 4 classroom Pre-K annex, renovating an existing 4 classroom annex (modular) and site improvements.	7
	Cardenas	AGAE	3950645	GC	\$611,000.00	6/17/2022	10/15/2022	2022	8%	22%	0	23%	Scope of work includes providing new playground at main campus and providing upgrades to the playground at the Annex at Cardenas.	4
	MacIsaac	All-Bry	3946771	GC	\$404,800.00	6/13/2022	11/28/2022	2022	30%	0	0	7%	Scope of work is to provide new fence on the west and north sides of the property at Madison.	4
	Thorp O	CPMH	3953307	GC	\$605,963.00	6/17/2022	11/4/2022	2022	0	49%	0	4%	The project involves site improvements at the Northeast playground, with the new turf option. A new walking path has been included as alternate scope.	4
	Chicago Academy ES	Murphy & Jones	3947276	VT	\$166,500.00	6/13/2022	4/15/2022	2022	0	100%	0%	0%	Scope of work is to perform targeted critical masonry stabilization and repairs at Chicago Academy ES.	4
	Budlong	Speedy G	3958390	GC	\$566,500.00	6/7/2022	8/8/2022	2022	0	31%	0	7%	Scope of work is to provide parking lot and track repairs at Budlong.	4
	Price ES	Leopardo	3950790	JOC	\$93,088.60	6/17/2022	4/1/2022	2022	0	70%	0	0	Scope of work includes scraping and painting of the exterior fence.	4
	Talbot	All-Bry	3953334	GC	\$1,391,000.00	6/17/2022	11/17/2022	2021	1%	30%	0	16%	Scope of work is to remove and replace the existing natural grass with artificial turf field with two lane running track and asphalt pavement.	4
	Roosevelt	Murphy & Jones	3958283	GC	\$1,119,167.00	6/27/2022	8/23/2022	2022	0	97%	0	3%	Scope of work includes installation of door hardware, frame and door replacement at Roosevelt.	7
	Halcy	Courtesy Electric	3958294	VT	\$375,000.00	6/24/2022	12/28/2022	2022	0	30%	3%	7%	Scope of work includes replacement of Fire Alarm system throughout the facility at Halcy.	3
	Hansen Park	Friedler	3958303	GC	\$4,995,800.00	6/27/2022	7/15/2023	2022	0	30%	0	7%	Scope of work includes site improvements with artificial turf (football and soccer) field at Hansen Park.	4
	Jahn	Sandsmith Venture	3958836	GC	\$709,000.00	6/29/2022	10/28/2022	2022	2%	30%	0	24%	Demolition of existing playlot, site demolition and removals, pavement removal, earth excavation, haul-off and disposal, installation of drainage infrastructure, aggregate base materials for pavement construction and playground surfacing, concrete containment curb, concrete post foundations for playground equipment, assembly of playground equipment, installation of pavement and poured in place rubber safety surfacing for playground (etc.), accessibility and access improvements and miscellaneous site restoration as a result of construction operations at Jahn ES.	4
Total					\$62,782,224.23									
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														

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 1

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
2018 Hyde Park ROF (2018-46171-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3478790	\$15,249,728.00	65	\$1,446,289.30	\$16,696,017.30	9.48%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3478790						
03/28/2022	06/23/2022		Contractor to provide labor/material for floor drain investigative work.				Discovered Conditions	\$3,657.00
11/10/2021	06/23/2022		Contractor to provide labor/material to remove and replace additional doors and hardware and rebuild wall and ceiling above door.				Discovered Conditions	\$10,483.00
							Project Total This Period:	\$14,140.00
Amos Alonzo Stagg Elementary School								
2021 STAGG ADA (2021-26521-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799152	\$408,000.00	14	\$98,799.52	\$506,799.52	24.22%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3863991						
01/03/2022	06/02/2022		Contractor to provide labor and material for girls and boys water closet partition and fixture layout revisions.				Discovered Conditions	\$28,422.18
		3885163						
05/10/2022	06/02/2022		Contractor to provide labor and material for new transition desk hinges.				Discovered Conditions	\$772.03
03/02/2022	06/02/2022		Contractor to provide labor and material for main entrance threshold.				Discovered Conditions	\$146.28

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 2

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	03/02/2022	06/02/2022		Contractor to provide labor and material for new ADA railing.			Discovered Conditions	\$7,626.38
	03/10/2022	06/02/2022		Contractor to provide labor and material for bathroom mirror relocation.			School Request	\$551.20
	05/18/2022	06/07/2022		Contractor to provide labor and material to repair wall opening and use of concrete masonry unit painted to match the existing material.			Discovered Conditions	\$21,106.61
	03/10/2022	06/07/2022		Contractor to provide labor and material for non compliant sidewalk at polling place ramp.			Omission - AOR	\$19,114.90
Project Total This Period:								\$77,739.58

#### Arthur R Ashe Elementary School 2021 ASHE ADA (2021-26191-ADA)

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

		3799651	\$380,000.00	8	\$23,549.19	\$403,549.19	6.20%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>	
		3799651					

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

August 24, 2022



## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 3

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
02/28/2022		06/02/2022		Contractor to provide credit for removal of grab bars.			Discovered Conditions	-\$200.00
							Project Total This Period:	-\$200.00
Back of the Yards IB HS								
2021 BACK OF THE YARDS HS SCI (2021-46551-SCI)								
CCC HOLDINGS, INC.								
			3780702	\$438,021.00	2	\$18,901.82	\$456,922.82	4.32%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3780702						
03/10/2022	06/22/2022		Contractor to provide labor and material for addition of six LED projectors.				School Request	\$18,324.50
							Project Total This Period:	\$18,324.50
Barbara Vick Early Childhood & Family Center								
2021 VICK PKC (2021-26731-PKC)								
PATH CONSTRUCTION COMPANY, INC.								
			3772677	\$2,586,000.00	28	\$217,477.14	\$2,803,477.14	8.41%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3905412						
04/18/2022	06/24/2022		Contractor to provide labor and material to adjust column lines.				Discovered Conditions	\$3,510.72
							Project Total This Period:	\$3,510.72

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 4

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract			
Belmont-Cragin Elementary School											
2021 BELMONT-CRAGIN ADA (2021-26771-ADA)											
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC											
			3804274	\$854,000.00	23	\$136,922.72	\$990,922.72	16.03%			
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>			
		3905425	Contractor to provide labor and material for main office west doorway improvements.								
04/18/2022	06/02/2022										
							Project Total This Period:	\$6,000.66			
Capital/Operations - City Wide											
2021 Capital/Operations - City Wide - North Center - 2633 W Addison PKC-12 (2021-12150-PKC-12)											
PATH CONSTRUCTION COMPANY, INC.											
			3867254	\$5,684,500.00	5	\$28,109.69	\$5,712,609.69	0.49%			
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>			
		3867254	Contractor to provide labor and material for new refrigerator and microwave in the faculty work room.								
04/18/2022	06/21/2022										
04/20/2022	06/21/2022										
03/04/2022	06/21/2022										
04/06/2022	06/22/2022										
04/18/2022	06/22/2022		Contractor to provide labor and material for wall changes to the existing admin office 102 and faculty work room 101.				School Request	\$19,969.00			
							Project Total This Period:	\$28,109.69			

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 5

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract			
Charles Gates Dawes Elementary School											
2021 DAWES ICR (2021-22901-ICR)											
CCC HOLDINGS, INC.											
			3809922	\$762,946.00	10	\$181,211.29	\$944,157.29	23.75%			
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>			
		3847499	Contractor to provide labor and material for new gymnasium stage vertical platform lift, grind existing floor, pour self-level underlayment material and feather out.								
04/12/2022	06/29/2022										
							Discovered Conditions	\$1,931.51			
							Project Total This Period:	\$1,931.51			
Charles Kozminski Elementary Community Academy											
2021 KOZMINSKI ADA (2021-31151-ADA)											
K.R. MILLER CONTRACTORS, INC.											
			3860572	\$1,197,548.00	2	\$12,296.00	\$1,209,844.00	1.03%			
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>			
		3860572	Contractor to provide labor and material to replace four existing hollow metal doors with fiber-reinforced polymer.								
03/31/2022	06/22/2022										
04/11/2022	06/22/2022										
							Discovered Conditions	\$10,328.80			
							Discovered Conditions	\$1,967.20			
						Project Total This Period:	\$12,296.00				

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 6

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles Kozminski Elementary Community Academy 2022 KOZMINSKI ELV (2022-31151-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3872938	\$1,540,000.00	4	\$108,912.20	\$1,648,912.20	7.07%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3872938						
04/05/2022	06/02/2022		Contractor to provide labor and material to demo existing sprinkler line in the way of the new elevator shaft and reinstall new line.				Discovered Conditions	\$3,608.24
05/03/2022	06/02/2022		Contractor to provide labor and material for ceiling demolition and replacement in rooms 004, 102, 202, and 302.				Discovered Conditions	\$82,532.55
		3929428						
05/18/2022	06/15/2022		Contractor to provide labor and material to raise old floor and match old floor at doorway.				Discovered Conditions	\$7,590.47
05/18/2022	06/15/2022		Contractor to provide labor and material to install subfloor for rooms 202 and 302.				Discovered Conditions	\$15,180.94
							Project Total This Period:	\$108,912.20
Charles N Holden Elementary School 2021 HOLDEN ADM (2021-23821-ADM)								
FRIEDLER CONSTRUCTION COMPANY								
			3872357	\$3,010,550.00	1	\$650,451.19	\$3,661,001.19	21.61%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3872357						
03/28/2022	06/22/2022		Contractor to provide labor and material for demolition and renovation of the second and third floor toilets rooms, new ceilings and lighting, and replace existing plumbing.				School Request	\$650,451.19
							Project Total This Period:	\$650,451.19

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 7

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles P Caldwell Academy of Math & Science ES								
2022 CALDWELL ROF (2022-22511-ROF)								
CCC HOLDINGS, INC.								
			3876019	\$2,064,848.00	2	\$27,817.79	\$2,092,665.79	1.35%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3876019						
05/10/2022	06/24/2022		Contractor to provide labor/material to accommodate revised project manual at no additional cost.				Omission - AOR	\$0.00
03/23/2022	06/24/2022		Contractor to provide labor and material to install new fire alarm system.				Safety Issue	\$27,817.79
							Project Total This Period:	\$27,817.79
Charles S Brownell Elementary School								
2021 BROWNELL ADA (2021-22361-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3864836	\$1,093,000.00	8	\$42,273.02	\$1,135,273.02	3.87%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3864836						
03/17/2022	06/21/2022		Contractor to provide labor and material for removal of existing hot mix asphalt pavement, and construct PCC concrete accessible path.				Discovered Conditions	\$11,018.68
03/16/2022	06/21/2022		Contractor to provide labor and material to replace the existing exhaust fan 2 with a new exhaust fan unit.				Discovered Conditions	\$18,177.94
03/31/2022	06/22/2022		Contractor to provide labor and material for ramp extension and revise				Discovered Conditions	\$2,491.00

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 8

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	04/22/2022	06/22/2022		handrail runs. Contractor to provide labor and material to abate pipes and reinsulate existing pipes in asbestos crawl space.			Discovered Conditions	\$6,928.17
							Project Total This Period:	\$38,615.79
Charles W Earle Elementary School 2020 EARLE MCR (2020-23031-MCR)								
PATH CONSTRUCTION COMPANY, INC.								
			3696611	\$10,158,000.00	40	\$658,694.54	\$10,816,694.54	6.48%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3696611						
04/14/2022	06/17/2022		Contractor to provide labor and material for change of ductwork for boilers, installation of dampers and investigative work.				Discovered Conditions	\$85,062.88
06/09/2020	06/29/2022		Contractor to provide labor and material to eliminate 11 control valves.				Error - Architect	-\$310.00
							Project Total This Period:	\$84,752.88
Christian Fenger Academy High School 2021 FENGER HS SCI (2021-46111-SCI)								
A.G.A.E Contractors, Inc								
			3793727	\$770,149.00	18	\$47,456.79	\$817,605.79	6.16%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3793727						
05/16/2022	06/02/2022		Contractor to provide labor and material for refrigerator upgrade at no additional cost.				Discovered Conditions	\$0.00
04/12/2022	06/15/2022		Contractor to provide labor and material for heavy duty storage room closer.				Discovered Conditions	\$1,057.00

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 9

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	05/12/2022	06/15/2022		Contractor to provide labor and material for sliding drawers to allow the installation of new water filter at no additional cost.			Discovered Conditions	\$0.00
	05/10/2022	06/15/2022			Contractor to provide labor and material for new access panels at 101 and 105 rooms at chase wall.			Discovered Conditions
							Project Total This Period:	\$1,817.65
Clara Barton Elementary School								
2021 BARTON ADA (2021-22151-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3803621	\$749,000.00	7	\$72,548.07	\$821,548.07	9.69%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/09/2021	06/15/2022	3803621	Contractor to provide labor and material for new galvanized steel railings painted.				Error - Architect	\$2,523.33
							Project Total This Period:	\$2,523.33
Daniel C Beard Elementary School								
2020 BEARD TUS (2020-30051-TUS)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3739481	\$14,171,497.00	61	\$941,749.44	\$15,113,246.44	6.65%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/05/2022	06/01/2022	3739481	Contractor to provide labor and material for fabric wrap panel size and number clarification.				Error - Architect	\$44,891.00

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 10

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	04/18/2022	06/21/2022		Contractor to provide labor and material to expand concrete sidewalk at the ai-phones located at the west and southeast entrances to the annex building.			Omission - AOR	\$1,427.00
							Project Total This Period:	\$46,318.00

#### Daniel R Cameron Elementary School

2021 CAMERON PKC (2021-22531-PKC)

K.R. MILLER CONTRACTORS, INC.

		3809961	\$1,000,000.00	19	\$130,431.95	\$1,130,431.95	13.04%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>	
01/25/2022	06/22/2022	3809961	Contractor to provide labor and material to level existing floor to meet ADA requirements boys and all-gender bathrooms.		Discovered Conditions	\$19,099.08	
06/06/2022	06/29/2022	3868634	Contractor to provide labor and material for ADA lift finish and color clarification.		Omission - AOR	\$8,874.85	
06/13/2022	06/29/2022	3947256	Contractor to provide labor and material to remove existing sub floor in room 013, demolish existing bathroom and provide new drain, supply and vent according to drawings..		Discovered Conditions	\$68,772.85	
					<b>Project Total This Period:</b>	<b>\$96,746.78</b>	

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



## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 11

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
David G Farragut Career Academy High School								
2022 FARRAGUT HS SIT (2022-53091-SIT)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3909506	\$2,362,873.00	2	\$34,791.32	\$2,397,664.32	1.47%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3909506						
02/23/2022	06/24/2022		Contractor to provide labor and material for revised to six feet ornamental fencing basis of design.				Discovered Conditions	\$34,791.32
03/30/2022	06/24/2022		Contractor to provide labor and material for academic calendar revisions at no additional cost.				School Request	\$0.00
Project Total This Period:								\$34,791.32
Eckersall Stadium								
2020 ECKERSALL STADIUM UAF (2020-68010-UAF)								
TYLER LANE CONSTRUCTION, INC.								
			3838527	\$5,844,896.00	22	\$226,496.23	\$6,071,392.23	3.88%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3838527						
03/28/2022	06/21/2022		Contractor to provide labor and material for exposed gypsum board ceiling in new home side bathrooms.				Discovered Conditions	\$21,475.60
05/09/2022	06/21/2022		Contractor to provide labor and material for bags to bag the turf rubber.				School Request	\$3,277.52
04/01/2022	06/21/2022		Contractor to provide labor/material to lower ceiling height in both all-gender toilet rooms at no additional cost.				Error - Architect	\$0.00

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 12

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	03/25/2022	06/21/2022		Contractor to provide labor and material to pour additional slab to match exterior existing concrete sidewalk elevation in director's office building.			Discovered Conditions	\$8,243.62
	03/28/2022	06/21/2022		Contractor to provide labor and material for new fiber optic cable connections from the press box to existing office 105 concentrator box.			Discovered Conditions	\$13,430.41
Project Total This Period:								\$46,427.15
Edmond Burke Elementary School								
2022 BURKE NPL (2022-22411-NPL)								
A.G.A.E Contractors, Inc								
			3885547	\$438,593.00	1	-\$22,799.20	\$415,793.80	-5.20%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>		
04/25/2022	06/22/2022	3885547	Contractors to provide credit for dumpster enclosure, demolition and removals, installation of eight-inch concrete paving, asphalt patch, fence system, gates, and bollards.		Permit Code Change	-\$22,799.20		
Project Total This Period:								-\$22,799.20

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 13

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward Everett Elementary School								
2021 EVERETT ADA (2021-23141-ADA)								
PMJ ENTERPRISES, INC.								
			3804251	\$940,479.00	16	\$181,481.05	\$1,121,960.05	19.30%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/03/2022	06/22/2022	3862157	Contractor to provide labor/material for relocated sprinkler heads location.				Discovered Conditions	\$10,967.63
Project Total This Period:								\$10,967.63
Edward Everett Elementary School								
2022 EVERETT NPL (2022-23141-NPL)								
SANDSMITH VENTURE								
			3891457	\$395,362.00	4	\$10,522.17	\$405,884.17	2.66%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/13/2022	06/21/2022	3891457	Contractor to provide labor and material for new eight bike racks.				Permit Code Change	\$3,828.58
04/27/2022	06/21/2022		Contractor to provide labor and material to allocate concrete paving north from the plan location on electric duct bank.				Discovered Conditions	\$1,018.16
04/20/2022	06/21/2022		Contractor to provide labor and material to track removal and replacement of existing concrete slab at door 5.				Discovered Conditions	\$193.34
Project Total This Period:								\$5,040.08

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 14

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward N Hurley Elementary School								
2021 HURLEY ADA (2021-23911-ADA)								
A.G.A.E Contractors, Inc								
			3855777	\$560,000.00	10	\$58,835.88	\$618,835.88	10.51%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3901904					
	04/11/2022	06/20/2022		Contractor to provide labor and material to repair structural damage to glazed black in boy's toilet room and add privacy partitions.			Discovered Conditions	\$8,028.79
	05/02/2022	06/20/2022		Contractor to provide labor and material for new ADA entrance doors hardware sets.			Permit Code Change	\$3,101.03
	04/11/2022	06/20/2022		Contractor to provide labor and material for new radiator guards and wall & ceiling painting in boy's girl's toilet rooms.			School Request	\$9,351.36
			3857771	\$560,000.00	10	\$58,835.88	\$618,835.88	10.51%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3857771					
	02/22/2022	06/20/2022		Contractor to provide labor and material for refurbished, painted transaction counter and new brushed chrome hardware installed.			Discovered Conditions	\$7,259.32
	02/22/2022	06/20/2022		Contractor to provide labor and material for new toilet room accessories in girl's & boy's toilet rooms.			School Request	\$2,564.22
	02/22/2022	06/20/2022		Contractor to provide labor and material for new warm air hand dryers in boy's girl's & all-gender toilet room.			School Request	\$7,999.76
	02/22/2022	06/20/2022		Contractor to provide labor and material for removal of mechanical piping insulation and replace after the new glazed block walls are built.			Discovered Conditions	\$6,093.60
			3913254					
	04/28/2022	06/21/2022		Contractor to provide labor and material for new ceramic tile walls in girl's, boy's toilet room and floor tiles in all-gender toilet room.			School Request	\$25,714.73
Project Total This Period:								\$70,112.81

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 15

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract				
Edward Tilden Career Community Academy HS												
2021 TILDEN HS SCI (2021-53121-SCI)												
CCC HOLDINGS, INC.												
			3780852	\$752,571.00	9	\$81,804.24	\$834,375.24	10.87%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
		3901579	Contractor to provide labor and material to install new power door operator.									
04/06/2022	06/29/2022											
Project Total This Period:							\$3,408.46					
Ella Flagg Young Elementary School												
2021 YOUNG ES PKC (2021-25921-PKC)												
K.R. MILLER CONTRACTORS, INC.												
			3785545	\$268,000.00	1	-\$83,100.00	\$184,900.00	-31.01%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
		3785545	Contractor to provide credit for unused portion for polling place work.									
03/31/2022	06/10/2022											
Project Total This Period:							-\$83,100.00					

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 16

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract			
Ellen H Richards Career Academy High School											
2021 RICHARDS HS SCI (2021-53051-SCI)											
CCC HOLDINGS, INC.											
			3780876	\$619,747.00	14	-\$2,879.31	\$616,867.69	-0.46%			
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>			
		3780876	Contractor to provide labor and material for approved fume hood storage costs.								
05/11/2022	06/29/2022										
							Project Total This Period:	\$5,235.34			
Evergreen Academy Middle School											
2021 EVERGREEN ADA (2021-26461-ADA)											
PMJ ENTERPRISES, INC.											
			3804256	\$358,170.00	4	\$93,202.13	\$451,372.13	26.02%			
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>			
		3864000	Contractor to provide labor and material to remove existing stone and provide topsoil with sod adjacent to north sidewalk and provide new raised planter on east side of sidewalk.								
01/11/2022	06/15/2022										
							Project Total This Period:	\$27,952.35			

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 17

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Francis W Parker Elementary Community Academy 2022 PARKER NPL (2022-31181-NPL)								
SANDSMITH VENTURE			3894526	\$721,334.00	3	\$7,040.62	\$728,374.62	0.98%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3894526						
04/28/2022	06/10/2022		Contractor to provide labor and material to replace the handhole and cover electrical wires.				Discovered Conditions	\$1,170.89
04/28/2022	06/10/2022		Contractor to provide labor and material for removal and installation of concrete slab in proposed playground area.				Discovered Conditions	\$5,869.73
04/28/2022	06/10/2022		Contractor to provide labor and material for bench relocation at no additional cost.				School Request	\$0.00
							Project Total This Period:	\$7,040.62
Friedrich W von Steuben Metropolitan Science HS 2022 VON STEUBEN HS ICR (2022-47081-ICR)								
MURPHY & JONES CO., INC			3905112	\$2,731,620.00	1	\$26,235.00	\$2,757,855.00	0.96%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3905112						
05/03/2022	06/22/2022		Contractor to provide labor and material for expedited door delivery.				School Code violation	\$26,235.00
							Project Total This Period:	\$26,235.00

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 18

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
George B Swift Elementary Specialty School								
2022 SWIFT STR (2022-25571-STR)								
IW&G, INC.								
			3860429	\$137,900.00	3	\$13,300.00	\$151,200.00	9.64%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3860429						
06/08/2022	06/08/2022		Contractor to provide additional repairs to the masonry.				Discovered Conditions	\$7,490.00
01/03/2022	06/22/2022		Contractor to provide credit for labor for masonry repairs.				Discovered Conditions	-\$8,460.00
Project Total This Period:								-\$970.00
George W Tilton Elementary School								
2021 TILTON ICR (2021-25621-ICR)								
CZERVIK CONSTRUCTION CO.								
			3809916	\$480,000.00	5	\$98,812.76	\$578,812.76	20.59%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3836879						
10/07/2021	06/15/2022		Contractor to provide labor and material to remove abestos containing material and wood down to existing wood sleepers.				Discovered Conditions	\$20,605.55
Project Total This Period:								\$20,605.55

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



## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 19

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
George W Tilton Elementary School								
2022 TILTON ROF (2022-25621-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3883002	\$2,954,000.00	3	\$55,940.00	\$3,009,940.00	1.89%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3883002						
04/18/2022	06/22/2022		Contractor to provide labor and material for lintel flashing details.				Discovered Conditions	\$9,110.00
04/21/2022	06/22/2022		Contractor to provide credit for removal of lintels.				Allowance Credit	-\$5,746.00
04/13/2022	06/24/2022		Contractor to provide labor and material for asbestos containing material abatement for piping in crawl space.				Discovered Conditions	\$52,576.00
							Project Total This Period:	\$55,940.00
George Washington Carver Primary School								
2021 CARVER G ADA (2021-22621-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3859746	\$724,000.00	1	\$6,148.83	\$730,148.83	0.85%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3859746						
04/11/2022	06/02/2022		Contractor to provide labor and material to remove wall behind proposed sink location and build new partition.				Discovered Conditions	\$6,148.83
							Project Total This Period:	\$6,148.83

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 20

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract				
George Washington High School												
2021 WASHINGTON HS ROF (2021-46331-ROF)												
PATH CONSTRUCTION COMPANY, INC.												
			3813374	\$3,637,900.00	12	\$273,087.95	\$3,910,987.95	7.51%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
		3904832	Contractor to provide labor and material for existing classroom decommission to new weight room, all mechanical, electrical and plumbing renovation, minor School Request environmental remediation per weight room and new ai-phone installation.					\$297,561.67				
04/26/2022	06/02/2022											
Project Total This Period:							\$297,561.67					
Grover Cleveland Elementary School												
2021 CLEVELAND ADA (2021-22741-ADA)												
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC												
			3804244	\$600,000.00	15	\$45,195.07	\$645,195.07	7.53%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
		3925904	Contractor to provide labor and material for floor infill/ floor leveler at corridor and storage room 005.					\$5,026.10				
05/18/2022	06/21/2022											
05/18/2022	06/21/2022						Contractor to provide labor and material to install temp faucets for school opening.				School Code violation	\$1,356.55
Project Total This Period:							\$6,382.65					

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 21

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Gwendolyn Brooks College Preparatory Academy HS								
2021 BROOKS HS SCI (2021-47051-SCI)								
A.G.A.E Contractors, Inc								
			3793724	\$974,851.00	12	\$22,480.94	\$997,331.94	2.31%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/13/2022	06/02/2022	3793724	Contractor to provide labor/material for appliances price upgrade at no additional cost.				Discovered Conditions	\$0.00
Project Total This Period:								\$0.00
Henry Clay Elementary School								
2020 Clay PKC (2020-22731-PKC)								
TYLER LANE CONSTRUCTION, INC.								
			3772237	\$3,554,266.00	15	\$542,764.00	\$4,097,030.00	15.27%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/05/2022	06/21/2022	3901902	Contractor to provide labor and material to test and remove soil in area of new playlot that is not suitable.				Discovered Conditions	\$74,790.00
05/06/2022	06/21/2022		Contractor to provide labor and material for revision for water tap and closet will be reconfigured when the line is installed and the impact is known in the room.				Discovered Conditions	\$16,485.00
Project Total This Period:								\$91,275.00

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 22

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Henry O Tanner Elementary School								
2021 TANNER PKC (2021-26281-PKC)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3813366	\$520,000.00	5	\$12,140.28	\$532,140.28	2.33%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/15/2021	06/02/2022	3813366	Contractor to provide labor and material to remove and enclose abandoned panel at door 103D.				Discovered Conditions	\$4,563.21
Project Total This Period:								\$4,563.21
Irene C. Hernandez Middle School for the Advancement of Science								
2022 HERNANDEZ NPL (2022-22441-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			3905362	\$584,270.00	2	-\$2,344.00	\$581,926.00	-0.40%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3905362						
05/02/2022	06/02/2022		Contractor to provide labor and material for wheel kit for soccer goals.				School Request	\$2,246.00
06/02/2022	06/29/2022		Contractor to provide credit for the construction of concrete curb and nailer board for the installation of the synthetic turf.				Discovered Conditions	-\$4,590.00
Project Total This Period:								-\$2,344.00

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 23

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract			
Isabelle C O'Keeffe Elementary School											
2021 OKEEFFE BRM (2021-24751-BRM)											
K.R. MILLER CONTRACTORS, INC.											
			3783946	\$329,700.00	9	\$20,786.85	\$350,486.85	6.30%			
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>			
		3904622	Contractor to provide labor and material to replace the damaged wood flooring at the gymnasium entrance.								
04/25/2022	06/02/2022										
							Project Total This Period:	\$1,256.00			
James Hedges Elementary School											
2021 HEDGES ROF (2021-23681-ROF)											
FRIEDLER CONSTRUCTION COMPANY											
			3772676	\$2,961,745.00	6	\$44,849.77	\$3,006,594.77	1.51%			
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>			
		3772676	Contractor to provide labor/material to procure boxes for room packing prior to interior construction start.								
06/15/2021	06/22/2022										
08/18/2021	06/22/2022										
08/04/2021	06/22/2022										
08/04/2021	06/22/2022										
							Project Total This Period:	\$42,376.50			

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 24

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James Russell Lowell Elementary School								
2021 LOWELL ADA (2021-24251-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3804270	\$1,120,000.00	17	\$49,730.05	\$1,169,730.05	4.44%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3804270						
05/26/2022	05/31/2022		Contractor to provide labor and material for new stair abutting public sidewalk at main entrance.				School Code violation	\$39,220.94
10/25/2021	05/31/2022		Contractor to provide labor and material for to install new auto operator for interior leaf door 03B in sequence of exterior leaf door 03A.				Discovered Conditions	\$4,886.37
Project Total This Period:								\$44,107.31
James Wadsworth Elementary School								
2021 WADSWORTH ROF (2021-25711-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			3769574	\$2,624,800.00	10	\$155,022.24	\$2,779,822.24	5.91%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3769574						
09/10/2021	06/24/2022		Contractor to provide labor and material to excavate, remove unsuitable soil to allow retaining wall footer to be poured on soil with suitable bearing capacity.				Discovered Conditions	\$27,433.00
06/24/2021	06/24/2022		Contractor to provide labor and material to remove drain and vent obstructions at vent through roof.				Discovered Conditions	\$26,584.31
08/11/2021	06/24/2022		Contractor to provide labor and material for new partial height masonry wall at pre-k toilet room.				Discovered Conditions	\$2,270.89

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 25

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	04/04/2022	06/24/2022		Contractor to provide labor and material to remove existing and provide new sealant at existing counterflashing at roof wall assembly at north entry.		Discovered Conditions	\$662.50	
	07/07/2021	06/24/2022		Contractor to provide labor and material to pack unpacked items in kindergarten rooms, one laborer per classroom for one day.		School Request	\$2,663.00	
	08/06/2021	06/24/2022		Contractor to provide labor and material to prep, prime and paint conference rooms & gymnasium/all purpose room at no additional cost.		School Request	\$0.00	
Project Total This Period:								\$59,613.70
Jane Addams Elementary School								
2022 ADDAMS MEP (2022-22021-MEP)								
CCC HOLDINGS, INC.								
			3885206	\$4,336,883.00	1	\$64,022.94	\$4,400,905.94	1.48%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>		
		3885206						
05/06/2022	06/22/2022		Contractor to provide labor/material to expedite production of switchgear.		School Code violation	\$64,022.94		
Project Total This Period:								\$64,022.94
Jesse Sherwood Elementary School								
2021 SHERWOOD ADA (2021-25351-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3864842	\$731,000.00	13	\$27,866.90	\$758,866.90	3.81%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>		
		3864842						
04/11/2022	06/22/2022		Contractor to prove labor and material for additional leveler at boys and girls bathroom flooring.		Discovered Conditions	\$5,530.22		
04/22/2022	06/22/2022		Contractor to provide labor and material for additional cutting and patching of		Omission - AOR	\$937.91		

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 26

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	04/22/2022	06/23/2022		existing wall for access to piping. Contractor to provide labor and material to install a joint slip cover and then have the vinyl composite tile terminate at this slip cover in crack at pre-k 102.			Discovered Conditions	\$1,257.18
	02/28/2022	06/23/2022		Contractor to provide labor and material for new door in a punched opening that will need to be patched in around the new door.			Omission - AOR	\$1,090.74
	03/31/2022	06/23/2022		Contractor to provide labor and material to fix existing plumbing piping that is in conflict with the new all-gender bathroom.			Discovered Conditions	\$2,575.17
Project Total This Period:								\$11,391.22

#### John Barry Elementary School

2021 BARRY ADA (2021-22141-ADA)

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

		3804267	\$513,000.00	16	\$44,457.57	\$557,457.57	8.67%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>		<u>Change Amount</u>
05/25/2022	06/02/2022	3905424	Contractor to provide labor and material to modify new casework and add one drawer.		School Request		\$1,267.66
					<b>Project Total This Period:</b>		<b>\$1,267.66</b>

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



## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 27

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John H Hamline Elementary School								
2022 HAMLINE ROF (2022-23511-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
		3887577	\$7,442,014.00	1	\$3,092.60	\$7,445,106.60	0.04%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3887577						
04/05/2022	06/24/2022		Contractor to provide labor/material for procuring the masonry repairs permit.				Permit Code Change	\$3,092.60
Project Total This Period:								\$3,092.60
John Harvard Elementary School of Excellence								
2021 HARVARD ROF (2021-23581-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
		3775276	\$2,615,187.00	8	\$400,886.50	\$3,016,073.50	15.33%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3775276						
11/15/2021	06/22/2022		Contractor to provide labor/ material to accommodate the new redline structural drawings for skylite.				Discovered Conditions	\$14,533.40
Project Total This Period:								\$14,533.40

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 28

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John Hay Elementary Community Academy 2021 HAY MEP (2021-31111-MEP)								
K.R. MILLER CONTRACTORS, INC.								
			3842446	\$248,317.00	2	\$5,894.59	\$254,211.59	2.37%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3842446						
01/03/2022	06/08/2022		Contractor to provide credit for shorter length of pipe and fewer pipe turns/joints in connection of the new water main to the existing booster pump suction.				Discovered Conditions	-\$1,585.41
01/13/2022	06/08/2022		Contractor to provide labor/material to cut & seal existing water service.				Permit Code Change	\$7,480.00
Project Total This Period:								\$5,894.59
John Hay Elementary Community Academy 2021 HAY PKC (2021-31111-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3783935	\$356,000.00	14	\$23,500.92	\$379,500.92	6.60%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3783935						
03/31/2022	06/08/2022		Contractor to provide credit for the unused portion of the allowance for polling place work.				Allowance Credit	-\$33,100.00
Project Total This Period:								-\$33,100.00

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 29

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John Palmer Elementary School								
2021 PALMER ICR (2021-24821-ICR)								
BLINDERMAN CONSTRUCTION CO., INC								
			3813606	\$357,000.00	5	\$86,975.22	\$443,975.22	24.36%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/25/2022	06/23/2022	3934889	Contractor to provide labor and material to rework concrete ramp to meet ADA regulations.				Error - Architect	\$68,125.92
Project Total This Period:								\$68,125.92
John Spry Elementary Community School								
2021 SPRY ES PKC (2021-25451-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3785757	\$814,000.00	15	\$106,462.49	\$920,462.49	13.08%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/19/2022	06/01/2022	3816052	Contractor to provide labor and material for investigation and repair for janitor's closet leak.				Discovered Conditions	\$3,588.29
01/19/2022	06/01/2022		Contractor to provide labor and material for new portion of room to be wood floor to match rest of classroom, with a reducer threshold.				Omission - AOR	\$5,168.86
03/07/2022	06/01/2022	3887159	Contractor to provide labor and material to install new tactile warning strip on top of the stairs and new hand rails at ramp.				Omission - AOR	\$13,184.00
Project Total This Period:								\$21,941.15

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 30

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Joseph Kellman Corporate Community ES 2021 KELLMAN BRM (2021-23251-BRM)								
PMJ ENTERPRISES, INC.								
			3806386	\$250,666.15	2	\$10,582.48	\$261,248.63	4.22%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/03/2022	06/15/2022	3806386	Contractor to provide labor/ material for completing missing electrical portion work.				Discovered Conditions	\$531.76
Project Total This Period:								\$531.76
Joseph Warren Elementary School 2020 WARREN FAS (2020-25761-FAS)								
COURTESY ELECTRIC, INC								
			3737942	\$143,750.00	2	\$45,580.37	\$189,330.37	24.07%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/19/2022	06/21/2022	3868513	Contractor to provide labor and material to install fire prevention as additional work.				Safety Issue	\$7,974.40
Project Total This Period:								\$7,974.40

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 31

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Kate S Kellogg Elementary School								
2021 KELLOGG ICR (2021-23971-ICR)								
A.G.A.E Contractors, Inc								
			3786581	\$1,672,000.00	20	\$108,618.40	\$1,780,618.40	6.50%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
05/13/2022	06/15/2022	3786581	Contractor to provide labor and material for temporary lavatory faucet.	School Request	\$4,228.00			
05/13/2022	06/15/2022		Contractor to provide labor and material to remove data and power floor box at principal's office.	Discovered Conditions	\$1,157.84			
05/13/2022	06/15/2022		Contractor to provide labor and material to reconnect existing sink in teachers' lounge to new hot and cold water lines in adjacent toilet room.	Discovered Conditions	\$4,164.00			
05/13/2022	06/15/2022		Contractor to provide labor and material for additional movers to pack and move boxes for items left behind by school staff.	School Request	\$4,804.29			
05/13/2022	06/15/2022		Contractor to provide labor and material for hallway floor waxing.	Discovered Conditions	\$7,456.80			
05/13/2022	06/15/2022		Contractor to provide labor and material for drywall at slab infill and wall lamination.	Discovered Conditions	\$7,865.00			
05/13/2022	06/15/2022		Contractor to provide labor and material to assist school in preparing for start of school by moving boxes and equipment for school employees.	School Request	\$11,485.35			
05/13/2022	06/15/2022		Contractor to provide labor and material for additional work needed to relocate the sink to meet accessibility requirements.	Discovered Conditions	\$4,777.35			
					<b>Project Total This Period:</b>	<b>\$45,938.63</b>		

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 32

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Kenwood Academy High School								
2020 KENWOOD HS SCI (2020-46361-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3700236	\$1,376,000.00	14	\$247,579.40	\$1,623,579.40	17.99%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/18/2021	06/02/2022	3700236	Contractor to provide labor and material for prep room casework removal.				School Request	\$1,852.77
Project Total This Period:								\$1,852.77
Lake View High School								
2021 LAKE VIEW HS SCI (2021-46211-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3785754	\$1,025,000.00	5	\$123,692.53	\$1,148,692.53	12.07%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/07/2022	06/10/2022	3886930	Contractor to provide labor and material for two separate wall hung triple sliding framed marker boards in lieu of the single marker board in science rooms 115, 119, 122, 126, 212, 220, 222 and 328.				School Request	\$106,377.76
Project Total This Period:								\$106,377.76

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 33

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Laura S Ward Elementary School								
2019 Ward L MEP (2019-24991-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			3626446	\$9,314,870.00	48	\$588,810.28	\$9,903,680.28	6.32%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3724850						
12/15/2021	06/15/2022		Contractor to provide labor and material to install new sign which indicates the correct room number in pre-K 014.				Discovered Conditions	\$1,000.00
04/12/2021	06/15/2022		Contractor to provide labor and material to repair the water fountain clog in existing piping on the first floor.				Discovered Conditions	\$33,637.00
							Project Total This Period:	\$34,637.00
Leif Ericson Elementary Scholastic Academy								
2021 ERICSON ROF (2021-29051-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3766714	\$3,948,000.00	30	\$339,917.23	\$4,287,917.23	8.61%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3859750						
05/19/2022	06/02/2022		Contractor to provide labor and material to replace pendant, square lights with shell light fixture and re-lamp all existing lights with LED lamps at auditorium.				Discovered Conditions	\$9,994.11
04/26/2022	06/15/2022		Contractor to provide labor and material to connect the building to city water line near the meter.				School Code violation	\$8,483.91
		3894552						
03/23/2022	06/15/2022		Contractor to provide labor and material for additional recessed lighting fixtures installation.				School Request	\$20,943.20
							Project Total This Period:	\$39,421.22

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 34

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Lorenz Brentano Math & Science Academy ES								
2021 BRENTANO ICR (2021-22311-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799133	\$303,000.00	2	\$31,458.22	\$334,458.22	10.38%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/22/2021	06/02/2022	3799133	Contractor to provide labor and material to assist with the logistics of the furniture swap when the new furniture arrives, and provide storage container.				School Request	\$3,297.71
01/03/2022	06/02/2022	3863993	Contractor to provide labor and material for wood floor refinishing, sanded with a special roller drum and provide vinyl base along the baseboards, for two classrooms only.				School Request	\$28,160.51
							Project Total This Period:	\$31,458.22
Louis Pasteur Elementary School								
2021 PASTEUR ICR (2021-24851-ICR)								
SIMPSON CONSTRUCTION CO.								
			3796105	\$2,818,600.00	46	\$392,742.77	\$3,211,342.77	13.93%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/06/2021	06/08/2022	3796105	Contractor to provide labor and material to add wall thickness at kitchen storage 122A electrical panel at no additional cost.				Discovered Conditions	\$0.00
The following change orders have been approved and are being reported to the Board in arrears.								



## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 35

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	08/10/2021	06/08/2022		Contractor to provide labor and material to replace broken obscure glass at borrowed lite in toilet 122C at no additional cost.			Discovered Conditions	\$0.00
	08/16/2021	06/08/2022		Contractor to provide labor and material for subfloor adjustments to the flooring at lunchroom, kitchen, server areas 116-124 at no additional cost			Discovered Conditions	\$0.00
	09/17/2021	06/08/2022		Contractor to provide labor and material for six inch high cove base at staff lounge, office and library at no additional cost.			Omission - AOR	\$0.00
	09/20/2021	06/08/2022		Contractor to provide labor and material for revised fume hood top enclosure and light fixtures in kitchen at no additional cost.			Discovered Conditions	\$0.00
			3864848					
	01/06/2022	06/09/2022		Contractor to provide labor and material to work overtime, second shift, and implement an alternate cross section of subfloor to to supplement a lightweight topping slab on the existing structure.			Discovered Conditions	\$90,258.75
	01/18/2022	06/09/2022		Contractor to provide labor and material for additional controls wiring, and associated conduit, in the basement to serve seven existing fan coil units and also provide associated space temp sensors.			Discovered Conditions	\$2,045.80
	03/09/2022	06/09/2022		Contractor to provide labor and material to relocate shut off switches at main cooking line.			Safety Issue	\$9,157.82
	03/16/2022	06/09/2022		Contractor to provide labor and material for acoustical ceiling panels and grid in lieu of panels and grid.			Discovered Conditions	\$7,856.72
	03/21/2022	06/09/2022		Contractor to provide labor and material to relocate existing electrical wiring near a bank of corridor lockers to an approved location, and repair any damaged wall, trim, lockers.			Safety Issue	\$526.01
	04/18/2022	06/09/2022		Contractor to provide labor and material to repair drywall, floor and wall base at modular building.			Discovered Conditions	\$701.52
	04/20/2022	06/09/2022		Contractor to provide labor and material for moving services for the temporary doors to the hangar.			School Request	\$2,450.72
	05/06/2022	06/09/2022		Contractor to provide labor/material for complex installation of casters on combi-ovens.			Discovered Conditions	\$1,684.34
<b>Project Total This Period:</b>								<b>\$114,681.68</b>

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 36

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Mahalia Jackson Elementary School								
2021 JACKSON M MEP (2021-26651-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3778132	\$2,863,624.00	5	\$35,988.87	\$2,899,612.87	1.26%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3778132						
06/17/2021	06/15/2022		Contractor to provide credit to remove and replace horizontal pipe,tie into riser, retain and repair alley fencing, and remove tree.				Owner Directed	-\$20,644.81
03/17/2022	06/15/2022		Contractor to provide labor and material for temporary startup services to provide classroom heat.				School Request	\$40,868.11
							Project Total This Period:	\$20,223.30
Manuel Perez Elementary School								
2021 PEREZ ADA (2021-22861-ADA)								
A.G.A.E Contractors, Inc								
			3847489	\$423,655.00	2	\$5,057.48	\$428,712.48	1.19%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3847489						
04/20/2022	06/02/2022		Contractor to provide labor and material to install a new furred-out stud and gypsum board wall.				Discovered Conditions	\$3,284.47
12/22/2021	06/02/2022		Contractor to provide labor and material to remove existing ceiling at existing washrooms 109 and 110 and install new painted gypsum board ceiling at new all-gender washroom 109.				Discovered Conditions	\$1,773.01
							Project Total This Period:	\$5,057.48

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 37

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Marie Skłodowska Curie Metropolitan High School								
2019 Curie SCI (2019-53101-SCI)								
CCC HOLDINGS, INC.								
			3724726	\$33,000.00	1	-\$1,247.70	\$31,752.30	-3.78%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
02/22/2022	06/21/2022	3698918	Contractor to provide credit to remove the final amount of money left on the purchase order.				Allowance Credit	-\$1,247.70
Project Total This Period:								-\$1,247.70
Michele Clark Academic Prep Magnet High School								
2020 CLARK HS ICR (2020-41051-ICR)								
MURPHY & JONES CO., INC								
			3717292	\$65,331.00	2	-\$3,617.73	\$61,713.27	-5.54%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/24/2020	06/15/2022	3717292	Contractor to provide credit for vinyl composition tile instead with color similar to the one approved.				Discovered Conditions	-\$4,139.22
Project Total This Period:								-\$4,139.22

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 38

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Morgan Park High School								
2020 MORGAN PARK HS SIP (2020-46251-SIP)								
FRIEDLER CONSTRUCTION COMPANY								
			3724605	\$13,590,187.00	51	\$1,611,227.61	\$15,201,414.61	11.86%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3724605						
03/23/2022	06/09/2022		Contractor to provide a credit for deleting hood replacement at penhouse.				Discovered Conditions	-\$27,567.00
10/13/2021	06/09/2022		Contractor to provide labor and material to remove old scoreboard and install new scoreboard with protective screen.				School Request	\$3,217.10
		3894603						
03/23/2022	06/09/2022		Contractor to provide labor/material for additional exterior site work cost increases due to permit delay.				Permit Code Change	\$1,146,290.00
							Project Total This Period:	\$1,121,940.10
Morton School of Excellence								
2021 MORTON ADA (2021-26091-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3804258	\$1,032,000.00	3	\$89,349.00	\$1,121,349.00	8.66%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3804258						
08/30/2021	06/21/2022		Contractor to provide labor and material for fixture locations and partition configuration for the ADA stalls in both boy's and girl's toilet rooms.				Discovered Conditions	\$11,063.00
							Project Total This Period:	\$11,063.00

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 39

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Ninos Heroes Elementary Academic Center								
2021 NINOS HEROES ADA (2021-31101-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799149	\$462,000.00	22	\$266,321.25	\$728,321.25	47.58%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
03/02/2022	05/31/2022	3885160	Contractor to provide labor and material for vinyl composition tile repair at gymnasium threshold to ensure polling place entrance compliance, repair floor and install new vinyl composition tile to match existing.	Discovered Conditions	\$4,444.91			
05/19/2022	05/31/2022		Contractor to provide labor and material for new main office door lockset.	Discovered Conditions	\$714.44			
03/02/2022	05/31/2022		Contractor to provide labor and material for new insulation on pipes above the ceiling in the multi-purpose room, and replace all acoustical ceiling tile	Discovered Conditions	\$114,228.12			
03/02/2022	05/31/2022		Contractor to provide labor and material for new exterior directional signage.	Error - Architect	\$5,056.20			
03/02/2022	05/31/2022		Contractor to provide labor and material to remove unsupported masonry to underside of floor above and to extend the gypsum board soffit/header to the new edge of the masonry opening.	Omission - AOR	\$5,919.36			
03/02/2022	05/31/2022		Contractor to provide labor and material for new raceway with power and data in main office.	Omission - AOR	\$5,644.89			
03/02/2022	06/01/2022		Contractor to provide labor and material to replace and rebuild all leaking flushometers with new internal parts and repair leaking joints.	Discovered Conditions	\$6,857.28			
03/02/2022	06/01/2022		Contractor to provide labor and material to remove existing damaged pipe insulation and provide new plumbing piping insulation.	Discovered Conditions	\$6,650.44			
03/02/2022	06/01/2022		Contractor to provide labor and material to remove nine water closets and three urinals, the entire carrier system, and associated leaking piping at the boys and girls bathroom, remove the existing recessed flush valves within the concrete masonry unit chase wall and replace with exposed flush valves.	Discovered Conditions	\$54,642.67			
03/02/2022	06/02/2022		Contractor to provide labor and material to remove additional carpet and provide new vinyl composite tiles with transition strips and rubber base in main office.	School Request	\$4,238.56			
03/02/2022	06/15/2022		Contractor to provide labor and material to remove unstable portion of wall and restore to match existing wall construction, prepare new wall surfaces to accept new ceramic tile finish.	Discovered Conditions	\$8,284.89			

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 40

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	03/02/2022	06/15/2022		Contractor to provide labor and material for phone system expansion to security desk.			Safety Issue	\$13,262.23
	03/02/2022	06/15/2022		Contractor to provide labor and material for additional signage.			School Request	\$6,209.48
Project Total This Period:								\$236,153.47

#### Noble - UIC College Prep

2021 NOBLE - UIC HS ROF (2021-66147-ROF)

TYLER LANE CONSTRUCTION, INC.

		3816065	\$3,381,304.00	15	\$286,289.07	\$3,667,593.07	8.47%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>	
02/10/2022	06/09/2022	3816065	Contractor to provide labor and material to connect exhaust fan at roof K to panel located in coal room with new piping and wire and provide new circuit breaker in available space.		Discovered Conditions	\$2,421.54	
05/05/2022	06/09/2022		Contractor to provide labor and material to replace the section of cracked vent at no additional cost.		Discovered Conditions	\$0.00	
05/23/2022	06/09/2022	3932851	Contractor to provide labor and material for plaster patching repairs in multiple locations.		Discovered Conditions	\$140,168.14	
					<b>Project Total This Period:</b>	<b>\$142,589.68</b>	

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 41

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract				
North-Grand High School												
2021 NORTH-GRAND HS ICR (2021-46431-ICR)												
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC												
			3813372	\$1,808,000.00	20	\$224,612.57	\$2,032,612.57	12.42%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
		3813372	Contractor to provide credit for dance studio wall mounted mirror ballet barres.									
06/30/2021	06/02/2022											
Project Total This Period:							-\$3,325.00					
Oscar Mayer Magnet School												
2021 MAYER NPL (2021-24401-NPL)												
A.G.A.E Contractors, Inc												
			3842315	\$1,318,000.00	2	\$35,463.98	\$1,353,463.98	2.69%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
		3842315	Contractor to provide labor and material for removal of non-operational light poles.									
05/05/2022	06/23/2022											
05/12/2022	06/29/2022						Contractor to provide labor and material to connect the water line for the drinking fountain to the existing water line in the building.					
Project Total This Period:							\$35,463.98					

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 42

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract				
Oscar Mayer Magnet School												
2022 MAYER ROF (2022-24401-ROF)												
ALL-BRY CONSTRUCTION COMPANY												
			3879909	\$2,829,000.00	1	\$1,546.54	\$2,830,546.54	0.05%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
		3879909	Contractor to provide labor and material to disconnect and remove exhaust fan 6, associated wiring, conduits and curbing.									
04/06/2022	06/29/2022						Discovered Conditions	\$1,546.54				
Project Total This Period:							\$1,546.54					
Percy L Julian High School												
2021 JULIAN HS ICR (2021-46401-ICR)												
CCC HOLDINGS, INC.												
			3813130	\$3,968,403.00	9	\$102,319.49	\$4,070,722.49	2.58%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
		3813130	Contractor to provide labor and material to install materials per stage lift elevator inspector code, fire extinguisher, light fixtures with guards and outlets.									
03/28/2022	06/21/2022						Safety Issue	\$8,447.23				
03/14/2022	06/21/2022						Discovered Conditions	\$1,388.01				
Project Total This Period:							\$9,835.24					

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



## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 43

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Perkins Bass Elementary School								
2021 BASS ADA (2021-22161-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3803620	\$611,000.00	11	\$24,787.61	\$635,787.61	4.06%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3803620						
09/30/2021	06/15/2022		Contractor to provide labor and material for ramp and stall installation.				Error - Architect	\$1,817.00
09/30/2021	06/15/2022		Contractor to provide labor and material to replace existing fixture with new LED fixture in pre-k bathroom.				Discovered Conditions	\$2,539.09
09/28/2021	06/15/2022		Contractor to provide labor and material for galvanized steel railings.				Discovered Conditions	\$2,620.85
							Project Total This Period:	\$6,976.94
Philip Rogers Elementary School								
2021 ROGERS ICR (2021-25141-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799173	\$1,207,700.00	6	\$14,032.33	\$1,221,732.33	1.16%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3799173						
07/13/2021	06/02/2022		Contractor to provide labor and material to remove all flooring in room 100 E, prep, and lay new flooring.				Discovered Conditions	\$1,016.17
07/13/2021	06/02/2022		Contractor to provide labor and material for backstage demolition of pipes in room 100.				Discovered Conditions	\$1,710.82
							Project Total This Period:	\$2,726.99

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 44

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Phillip D Armour Elementary School								
2021 ARMOUR ICR (2021-22061-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			3843061	\$1,298,800.00	11	\$65,146.22	\$1,363,946.22	5.02%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3843061						
02/07/2022	06/22/2022		Contractor to provide labor and material to plaster patch the existing crack at ceiling, replace any damaged lath and paint the entire ceiling.				Discovered Conditions	\$8,896.58
05/06/2022	06/22/2022		Contractor to provide labor and material to install countertop solid surface in room and revise configuration of casework to prevent doors from sagging at room 213, room 305, and room 202.				Discovered Conditions	\$1,734.16
04/21/2022	06/22/2022		Contractor to provide labor and material for additional lighting controls.				Omission - AOR	\$13,467.72
							Project Total This Period:	\$24,098.46
Ralph H Metcalfe Elementary Community Academy								
2021 METCALFE ADA (2021-31061-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3859749	\$535,000.00	5	\$10,306.96	\$545,306.96	1.93%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3859749						
03/04/2022	06/23/2022		Contractor to provide labor and material to replace the curb along the area of the sidewalk and remove or patch the pavement at the driveway.				Discovered Conditions	\$5,178.10
05/02/2022	06/23/2022		Contractor to provide labor and material to remove surface raceway and patch all remaining surfaces from removal.				Discovered Conditions	\$1,595.65
04/20/2022	06/23/2022		Contractor to provide labor and material for a wall infill of partition in girl's bathroom sinks.				Discovered Conditions	\$2,254.35

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 45

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	05/02/2022	06/23/2022		Contractor to provide labor and material for additional scanning and video investigation of the concrete floor slabs in boys and girl toilet rooms.			Discovered Conditions	\$1,855.00
	04/20/2022	06/23/2022		Contractor to provide labor and material for installation of both tile/grout all gender bathroom wing wall.			Omission - AOR	-\$576.14
Project Total This Period:								\$10,306.96
Richard T Crane Medical Preparatory HS								
2021 CRANE MEDICAL HS MEP (2021-46641-MEP)								
IDEAL HEATING COMPANY								
			3835819	\$1,029,777.00	8	\$66,736.09	\$1,096,513.09	6.48%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>		
05/05/2022	06/02/2022	3835819	Contractor to provide labor and material for S-1A fan repairs & canvas connection replacements.		Discovered Conditions	\$5,832.12		
04/26/2022	06/02/2022		Contractor to provide labor and material to remove, repair, and then reinstall coil AS-2.		Discovered Conditions	\$4,856.90		
Project Total This Period:								\$10,689.02

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 46

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract				
Richard Yates Elementary School												
2021 YATES ADA (2021-25911-ADA)												
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC												
			3804275	\$437,000.00	12	\$13,749.31	\$450,749.31	3.15%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
		3804275	Contractor to provide labor and material for revision of subgrade structure to post footings, reduction of posts and minimized excavation.									
10/22/2021	06/02/2022						Discovered Conditions	\$1,476.78				
Project Total This Period:								\$1,476.78				
Roald Amundsen High School												
2022 AMUNDSEN HS STR (2022-46031-STR)												
IW&G, INC.												
			3860429	\$73,400.00	1	\$37,080.00	\$110,480.00	33.56%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
		3913311	Contractor to provide labor and material for terra cotta repairs at 21 locations.									
04/29/2022	06/22/2022						Discovered Conditions	\$37,080.00				
Project Total This Period:								\$37,080.00				

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 47

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Robert Fulton Elementary School								
2021 FULTON ROF (2021-23281-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			3772675	\$4,537,135.00	17	\$116,721.88	\$4,653,856.88	2.57%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3772675						
08/29/2021	06/22/2022		Contractor to provide labor and material to raise additional parapet wall areas to accommodate new roofing system base flashing.				Discovered Conditions	\$13,948.23
09/21/2021	06/22/2022		Contractor to provide labor and material for additional labor for school moving.				School Request	\$10,736.95
06/15/2021	06/22/2022		Contractor to provide labor and material for box procurement for room packing prior to interior construction start.				Discovered Conditions	\$3,897.60
08/04/2021	06/22/2022		Contractor to provide labor and material to include access panels and finish exposed areas of panels to match adjacent ceiling areas.				Discovered Conditions	\$6,088.59
							Project Total This Period:	\$34,671.37
Robert Healy Elementary School								
2021 HEALY MEP (2021-23651-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3777585	\$4,847,384.00	24	\$260,562.01	\$5,107,946.01	5.38%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3777585						
11/16/2021	06/15/2022		Contractor to provide labor and material to install cover on univents ductwork on the second floor that extends behind the unit to the window.				Discovered Conditions	\$27,714.23
							Project Total This Period:	\$27,714.23

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 48

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Robert L Grimes Elementary School								
2022 GRIMES MCR (2022-23461-MCR)								
BLINDERMAN CONSTRUCTION CO., INC								
			3891433	\$2,500,000.00	1	\$78,735.00	\$2,578,735.00	3.15%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/17/2022	06/22/2022	3891433	Contractor to provide labor and material for allowance for fire alarm system upgrades at branch and annex building.				Safety Issue	\$78,735.00
Project Total This Period:								\$78,735.00
Roger C Sullivan High School								
2019 Sullivan HS MCR (2019-46301-MCR)								
TYLER LANE CONSTRUCTION, INC.								
			3699320	\$20,154,074.00	80	\$2,675,521.24	\$22,829,595.24	13.28%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/07/2021	06/29/2022	3699320	Contractor to provide labor and material for cleaning and painting of existing window guards for all windows.				School Request	\$38,000.00
Project Total This Period:								\$38,000.00

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 49

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Scott Joplin Elementary School								
2021 JOPLIN MEP (2021-22281-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3778139	\$6,292,176.00	4	\$70,917.39	\$6,363,093.39	1.13%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3778139						
12/13/2021	06/15/2022		Contractor to provide labor and material to replace the upper section of the broken access ladder in area 1 with an OSHA compliant fixed ladder firmly attached to the existing wall.				Safety Issue	\$3,635.80
03/07/2022	06/15/2022		Contractor to provide labor/material to accommodate for the reduced schedule duration.				School Request	\$27,172.55
Project Total This Period:								\$30,808.35
Simpson Academy HS for Young Women								
2021 SIMPSON HS SCI (2021-49051-SCI)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3775144	\$334,100.00	2	\$3,136.15	\$337,236.15	0.94%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3775144						
09/23/2021	06/02/2022		Contractor to provide labor and material for relocation of four outlets at room 105 and two at room 103 chase wall below windows, replace existing wire mold with electrical outlets at the face of the new chase wall with conduit concealed inside the new wall.				Discovered Conditions	\$3,881.15
Project Total This Period:								\$3,881.15

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 50

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract				
South Shore Fine Arts Academy												
2021 SOUTH SHORE ES NPL (2021-22251-NPL)												
A.G.A.E Contractors, Inc												
			3775637	\$425,140.00	9	\$136,472.15	\$561,612.15	32.10%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
		3775637	Contractor to provide credit as the actual amount of grading and sod installed was less, while meeting the drainage requirements.									
05/07/2022	06/16/2022											
Project Total This Period:							-\$10,260.00					
Spencer Technology Academy												
2021 SPENCER PKC (2021-25441-PKC)												
K.R. MILLER CONTRACTORS, INC.												
			3785566	\$379,000.00	8	-\$18,830.14	\$360,169.86	-4.97%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
		3785566	Contractor to provide labor and material to remove built-in shelving at room 010B and replace it with modular shelving units.									
01/18/2022	06/09/2022											
03/31/2022	06/09/2022						Contractor to provide credit for the unused portion of the allowance for polling place work.				Allowance Credit	-\$34,900.00
Project Total This Period:							-\$32,796.07					

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



## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 51

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
St. Cornelius Pre K Center								
2020 ST. CORNELIUS PREK FACILITY PKC (2020-26081-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3851479	\$16,146,700.00	2	\$30,936.60	\$16,177,636.60	0.19%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3851479						
01/27/2022	06/21/2022		Contractor to provide labor and material to scrape, remove existing loose and peeling paint from the basement concrete ceiling structure in the future lunch room and all-purpose room area.				Discovered Conditions	\$5,498.60
04/21/2022	06/21/2022		Contractor to provide labor and material for additional material and contaminated soils removal to eliminate and remediate conditions related to the fuel storage tank.				Discovered Conditions	\$25,438.00
Project Total This Period:								\$30,936.60
Theophilus Schmid Elementary School								
2021 SCHMID ADA (2021-25391-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799150	\$550,000.00	30	\$119,012.97	\$669,012.97	21.64%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3885162						
03/02/2022	06/02/2022		Contractor to provide labor and material for replacement of additional section of railing at landing of ramp.				Discovered Conditions	\$6,407.38
05/16/2022	06/02/2022		Contractor to provide labor and material to install ai-phone pedestal, provide pre-manufactured unit in which ai-phone is mounted into.				Discovered Conditions	\$5,581.09

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 52

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	04/29/2022	06/02/2022		Contractor to provide labor and material for stainless steel wall transition strip to cover the transition from the removed wall and door to the bathroom opening.		Discovered Conditions		\$1,618.06
	04/29/2022	06/02/2022		Contractor to provide labor and material for new transaction desk hinges.		Discovered Conditions		\$772.03
	05/16/2022	06/02/2022		Contractor to provide labor and material for new ramp wall detail at pipe opening on existing gas main and ADA ramp.		Discovered Conditions		\$8,113.64
	03/02/2022	06/02/2022		Contractor to provide labor and material to remove old sink and cap piping at main office.		School Request		\$1,715.16
	03/02/2022	06/02/2022		Contractor to provide labor and material for an additional threshold, floor tile repair at main entrance 109.		Discovered Conditions		\$171.72
	03/02/2022	06/02/2022		Contractor to provide labor and material to remove underlayment and prepare maple subfloor and re-install vinyl composite tile to allow vault door to open.		Discovered Conditions		\$3,171.22
	03/02/2022	06/02/2022		Contractor to provide labor and material to relocate door opening 105A for new opening based upon field conditions.		Discovered Conditions		\$3,672.09
	03/02/2022	06/15/2022		Contractor to provide labor and material for new upgraded ai-phone system to be installed.		School Request		\$15,560.78
<b>Project Total This Period:</b>								<b>\$46,783.17</b>

**Walt Disney Magnet Elementary School**  
**2021 DISNEY MEP (2021-29401-MEP)**  
**A.G.A.E Contractors, Inc**

		3775283	\$10,324,039.00	18	\$475,217.27	\$10,799,256.27	4.60%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>		<u>Change Amount</u>
04/21/2022	06/10/2022	3775283	Contractor to provide labor and material for removal of existing stairs to make way for new steel bridge to be installed in the building.		School Request		\$7,327.00
						<b>Project Total This Period:</b>	<b>\$7,327.00</b>

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 53

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Walter Q Gresham Elementary School								
2022 GRESHAM ROF (2022-23451-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3883001	\$4,315,000.00	3	-\$120.48	\$4,314,879.52	0.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3883001						
04/01/2022	06/15/2022		Contractor to provide labor and material to replace 10% terracotta with new stone coping to match existing at no additional cost.				Discovered Conditions	\$0.00
04/01/2022	06/15/2022		Contractor to provide labor and material for additional structural reinforcement for the existing roof joists at the west edge of roof A.				Permit Code Change	\$39,866.00
04/01/2022	06/15/2022		Contractor to provide credit to remove the installation of two hundred linear feet of new black ornamental fencing.				Owner Directed	-\$39,986.48
							Project Total This Period:	-\$120.48
Willia Cather Elementary School								
2021 CATHER BRM (2021-26021-BRM)								
PMJ ENTERPRISES, INC.								
			3799187	\$354,089.30	3	\$11,128.28	\$365,217.58	3.14%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3799187						
03/02/2022	06/15/2022		Contractor to provide labor and material to install a purge valve for hot water circulation system.				Discovered Conditions	\$989.03

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 54

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
03/02/2022	06/15/2022			Contractor to provide labor and material for additional work due to missed electrical scope.			Discovered Conditions	\$772.94
							Project Total This Period:	\$1,761.97
William B Ogden Elementary School								
2022 OGDEN ES NPL (2022-24731-NPL)								
SANDSMITH VENTURE								
			3884090	\$404,580.00	2	\$9,758.35	\$414,338.35	2.41%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3884090						
04/19/2022	06/08/2022		Contractor to provide labor and material for new striping at existing parking lot.				School Request	\$2,131.12
04/13/2022	06/08/2022		Contractor to provide labor and material to remove and replace concrete, saw cut radius curve as necessary and revise locations of new bench and trash receptacle.				Discovered Conditions	\$7,627.23
							Project Total This Period:	\$9,758.35
William E B Dubois Elementary School								
2021 DUBOIS ADA (2021-26601-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3859689	\$491,000.00	2	\$1,238.11	\$492,238.11	0.25%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3859689						
04/22/2022	06/29/2022		Contractor to provide labor and material to remove free standing wall.				Discovered Conditions	\$986.67

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 55

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	04/22/2022	06/29/2022		Contractor to provide labor and material to remove additional bathroom vinyl composite tile.			Discovered Conditions	\$251.44
							Project Total This Period:	\$1,238.11
William H Brown Elementary School								
2021 BROWN W PKC (2021-22351-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3800938	\$117,000.00	2	\$33,234.85	\$150,234.85	28.41%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3934793						
05/25/2022	06/29/2022		Contractor to provide labor and material for additional square footage due to change of rooms from room 122 to room 105 and added items, architectural, electrical, plumbing.				Discovered Conditions	\$29,519.57
							Project Total This Period:	\$29,519.57
William J Onahan Elementary School								
2021 ONAHAN ADA (2021-24761-ADA)								
TYLER LANE CONSTRUCTION, INC.								
			3799682	\$413,166.00	7	\$42,505.00	\$455,671.00	10.29%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3799682						
02/15/2022	06/10/2022		Contractor to provide labor and material to remove existing wood threshold and provide aluminum threshold at the doorway between the stage and the upper chairlift platform area.				School Code violation	\$640.00
							Project Total This Period:	\$640.00

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 56

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract			
William Jones College Preparatory High School											
2021 JONES HS SCI (2021-47021-SCI)											
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC											
			3775143	\$681,900.00	4	\$42,195.18	\$724,095.18	6.19%			
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>			
		3775143	Contractor to provide labor and material to remove existing flooring prior to installation of new resilient flooring tile at rooms 601, 601A, and 602.								
06/21/2021	06/02/2022										
							Project Total This Period:	\$13,233.18			
William P Gray Elementary School											
2022 GRAY ROF (2022-23401-ROF)											
ALL-BRY CONSTRUCTION COMPANY											
			3883491	\$4,214,575.00	13	\$254,987.56	\$4,469,562.56	6.05%			
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>			
		3883491	Contractor to provide labor and material to disconnect and reconnect ceiling mounted devices within the work area of ceiling tile replacement at the main building 3rd floor main Corridor.								
03/24/2022	06/15/2022										
03/30/2022	06/15/2022										
03/24/2022	06/15/2022										
04/30/2022	06/15/2022										
03/30/2022	06/15/2022		Contractor to provide labor and material to raise the boiler flues and water heater flue fourteen inches from new roof.				Discovered Conditions	\$1,680.10			

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 57

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	03/24/2022	06/15/2022		Contractor to provide labor and material to remove and reinstall existing wall mounted conduit and light fixtures at the main building after replacement of the parapet wall.			Error - Architect	\$37,928.92
	03/30/2022	06/15/2022		Contractor to provide labor and material to remove grinding/tuck pointing at the main building existing chimney and raise portions of the existing parapet wall as required.			Discovered Conditions	\$79,099.11
	04/21/2022	06/24/2022		Contractor to provide labor and material for new booster pump at the annex building in lieu of repairing the existing unit.			Discovered Conditions	\$58,836.94
	05/24/2022	06/24/2022		Contractor to provide labor and material to repair areas of wall surface in the room 303, 305, 307 and 311 and paint entire wall where the wall is repaired.			Omission - AOR	\$13,679.49
	04/30/2022	06/24/2022		Contractor to provide labor and material to connect new detector to the existing fire alarm panel and update the annunciator panel.			Error - Architect	\$12,284.34
	05/09/2022	06/24/2022		Contractor to provide labor and material for new roof access ladders with lockable safety cages for each of two new roof hatches at the main building.			Omission - AOR	\$19,891.42
	05/04/2022	06/24/2022		Contractor to provide credit for custom curbs based on field measurements and coordinate a placement of new gravity hood.			Discovered Conditions	-\$853.00
	03/30/2022	06/24/2022		Contractor to provide labor and material to replace metal panels, new gutter and new galvanized steel louver and increase the curb height for the existing hood in annex low roof.			Error - Architect	\$7,812.20
Project Total This Period:								\$254,987.56

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 58

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract						
William P Nixon Elementary School														
2021 NIXON MEP (2021-24681-MEP)														
THE GEORGE SOLLITT CONSTRUCTION COMPANY														
			3775274	\$6,717,716.00	14	\$362,295.00	\$7,080,011.00	5.39%						
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>						
		3775274	Contractor to provide labor and material to remove existing airflow regulation from all existing fan powered boxes in the annex Building and replace with retrofit kits, new damper actuator and integrate with BAS controller and new flexible inlet duct.				Discovered Conditions	\$117,459.00						
04/13/2022	06/18/2022													
Project Total This Period:									\$117,459.00					
William Penn Elementary School														
2021 PENN PKC (2021-24911-PKC)														
K.R. MILLER CONTRACTORS, INC.														
			3800977	\$265,600.00	4	\$48,729.31	\$314,329.31	18.35%						
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>						
		3876015	Contractor to provide labor and material for new fire alarm and emergency lighting.				Omission - AOR	\$26,070.94						
06/24/2022	06/24/2022													
Project Total This Period:									\$26,070.94					

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



## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 59

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William W Carter Elementary School								
2021 CARTER ADA (2021-22611-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3864837	\$1,211,000.00	18	\$58,801.70	\$1,269,801.70	4.86%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
03/31/2022	06/01/2022	3864837	Contractor to provide labor and material to replace existing rusting ductwork with similar sized exhaust ductwork in girl's bathroom in south west wall.	Discovered Conditions	\$2,747.52			
03/31/2022	06/01/2022		Contractor to provide labor and material to relocate existing vent duct to allow for water closet flip.	Discovered Conditions	\$2,253.56			
03/31/2022	06/01/2022		Contractor to provide labor and material to investigate the exhaust duct system serving the 1st floor boys room, evaluate all dampers and test functionality.	Discovered Conditions	\$808.78			
03/31/2022	06/01/2022		Contractor to provide labor and material to trench slab, run vent line from floor drain existing bathroom vent line in the wet wall of the toilet room, cut and patch slab, and install piping.	Discovered Conditions	\$23,037.82			
03/31/2022	06/01/2022		Contractor to provide labor and material to investigate abandoned pipe to determine what it is connected to.	Discovered Conditions	\$1,117.24			
03/09/2022	06/01/2022		Contractor to provide labor and material to remove soaped concrete masonry unit face block and install new metal furring and sheathing to make wall plane flush for new ceramic wall tile finishes.	Discovered Conditions	\$2,512.57			
03/11/2022	06/01/2022		Contractor to provide labor and material to remove existing mud base and soil in the current shower area and provide new concrete slab on grade.	Discovered Conditions	\$9,153.13			
03/04/2022	06/29/2022		Contractor to provide labor and material to remove and replace existing floor clean out adjacent to an existing floor drain in the girl's toilet room.	Discovered Conditions	\$985.80			
04/04/2022	06/29/2022		Contractor to provide credit for hand dryers.	Discovered Conditions	-\$412.00			
04/22/2022	06/29/2022		Contractor to provide labor and material to insulate existing girls water stack piping.	Discovered Conditions	\$297.86			
03/31/2022	06/29/2022		Contractor to provide labor and material to cut and patch existing stack plumbing pipe in girls bathroom waste stack.	Discovered Conditions	\$4,415.96			
04/22/2022	06/29/2022		Contractor to provide labor and material to repair or replace existing leaking piping and fittings in girl's bathroom.	Discovered Conditions	\$1,320.76			

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 60

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	04/04/2022	06/29/2022		Contractor to provide labor and material to excavate deeper to place the floor drain and associated drain and vent piping at the proper depth and tie back into lines in wet wall.			Discovered Conditions	\$1,117.24
							Project Total This Period:	\$49,356.24
Wilma Rudolph Elementary Learning Center								
2020 RUDOLPH MCR (2020-30121-MCR)								
K.R. MILLER CONTRACTORS, INC.								
			3734158	\$3,594,700.00	43	\$720,623.16	\$4,315,323.16	20.05%
<u>Date of Change</u>		<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>
				3864846				
	05/05/2022	06/29/2022		Contractor to provide labor and material to supply pipes and conduit relocation for hatch access.			Discovered Conditions	\$4,519.00
							Project Total This Period:	\$4,519.00
Wolfgang A Mozart Elementary School								
2020 MOZART ICR (2020-24611-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3815928	\$802,000.00	13	\$94,526.99	\$896,526.99	11.79%
<u>Date of Change</u>		<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>
				3847007				
	03/22/2022	06/21/2022		Contractor to provide labor and material to remove and relocate existing conduit running perpendicular to long walls within art room closet.			Discovered Conditions	\$3,102.04
				3876883				

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

## August 2022



Capital Improvement Program

These change order approval cycles range from  
06/01/2022 to 06/30/2022

Page 61

Report run on: 7/1/2022

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	02/09/2022	06/21/2022		Contractor to provide labor and material to install speakers with wiring coordinated with the assisted listening system equipment.			Discovered Conditions	\$15,454.60
							Project Total This Period:	\$18,556.64
Woodlawn Community Elementary School 2022 WOODLAWN ROF (2022-23631-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
		3887585		\$2,570,000.00	2	\$6,377.92	\$2,576,377.92	0.25%
<u>Date of Change</u>		<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3887585					
04/12/2022		06/22/2022		Contractor to provide labor and material to add duplex outlet conduit, wiring and device from nearest available circuit in each pre-k room near sink.			Omission - AOR	\$2,259.92
04/12/2022		06/22/2022		Contractor to provide labor and material to remove and rebuild the wood paneling wall system along the south and west side.			Discovered Conditions	\$4,118.00
							Project Total This Period:	\$6,377.92
Total Change Orders for This Period: \$4,975,353.99								

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

Board Member Medrano Novak abstained on Board Report 22-0824-PR8 for the following vendors: CCC Holdings, Inc., and Leopardo Companies Inc.

22-0824-PR9

**AMEND BOARD REPORT 20-0624-PR12****AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR FIELD SUPPORT SERVICES****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

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

This August 2022 amendment is necessary to increase the not to exceed amount from \$6,750,000 to \$16,750,000 in order to provide more resources and hours for the Central Device Management Program. The program benefits schools by removing the burden of schools having to budget for technical support services. The primary goal of District-funded technical support is to ensure that student devices are kept up-to-date and in working order at all schools. The aim is to provide flexible technical support services that are customized to meet each school's needs. These resources are meant to complement the role of a TechCo and to provide some baseline support for schools that choose to not fund one. Typically, schools with a full-time TechCo will only require additional break/fix services. However, principals or their designees should work with their assigned Field Support Services (FSS) vendor to determine the type of services needed and how these hours are used. A written amendment to the agreement is not required.

Specification Number : 20-350016

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

**USER INFORMATION :**

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

**TERM:**

The term of each agreement shall commence on July 1, 2020 and shall end June 30, 2023. Each 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:**

Vendors will provide on-site technology break-fix repairs, related services and deskside support to schools and select administrative offices.

**DELIVERABLES:**

Vendors will provide specific services, including but not limited to the following:

- Proactive maintenance and technology training to requested schools
- Basic, Level 2, support for Interactive Whiteboards (IWBs), Audio/Visual Equipment and Peripheral equipment
- On-site support for school-based servers
- Warranty service for strategic district hardware

**OUTCOMES:**

Vendors' services will result in maximum uptime of the computer devices in the instructional and business environments at CPS.

**COMPENSATION:**

Vendor shall be paid as follows:

Estimated annual costs for the three (3) year term are set forth below:

FY21, \$2,250,000  
 FY22, \$2,250,000  
 FY23, ~~\$2,250,000~~ \$12,250,000

**REIMBURSABLE EXPENSES:**

None

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 5 vendors with 4 MBEs and 1 WBE. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, Information Technology Services, Unit 12510

FY21 \$2,250,000 ITS Operating Budget - \$750k, School Level Estimate - \$1.5M

FY22 \$2,250,000 ITS Operating Budget - \$750k, School Level Estimate - \$1.5M

FY23 ~~\$2,250,000~~ \$12,250,000 ITS Operating Budget - ~~\$750k~~, \$10,750,000, School Level Estimate - \$1.5M

Not to exceed: ~~\$6,750,000~~ \$16,750,000

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

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

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

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

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

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

- 1) Vendor # 49050  
AmeriCloud Solutions, Inc.  
1635 W WISE RD #8  
SCHAUMBURG, IL 60193  
Saleem Waheed  
847 380-4180  
  
Ownership: Saleem Waheed 50%, Ahamed Ghani 50%
- 2) Vendor # 35082  
RL CANNING, INC.  
8700 W. BRYN MAWR AVE STE 120N  
CHICAGO, IL 60631  
Gemara Williams  
773 693-1900  
  
Ownership: Rachel Canning 70%, Greg Canning 30%
- 3) Vendor # 29748  
SMART TECHNOLOGY SERVICES,  
INCORPORATED  
562 WEST WASHINGTON BOULEVARD  
CHICAGO, IL 60661  
Stephen Baker  
312 612-8225  
  
Ownership: Stephen Baker 100%
- 4) Vendor # 49049  
UIS CONSULTING, L.L.C.  
225 W WASHINGTON ST SUITE 2200  
CHICAGO, IL 60602  
Salman Khan  
312 753-6830  
  
Ownership: Salman Khan 47%, Ahmed I Khan 25%, Ahmed Ghani 19.22%, Ahmed S Khan 8.78%
- 5) Vendor # 63090  
WYNDALCO ENTERPRISES, LLC  
515 FACTORY RD  
ADDISON, IL 60101  
Herman Andalcio  
312 256-9090  
  
Ownership: David R. Andalcio 100%

**22-0824-PR10**

**AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH APPLE, INC FOR THE PURCHASE OF HARDWARE, SOFTWARE AND SERVICES**

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

Authorize the second and final renewal agreement with Apple, Inc for the purchase of hardware, software, and services for the district at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Apple, Inc during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

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

**VENDOR:**

1) Vendor # 23266  
APPLE INC  
1 INFINITE LOOP  
CUPERTINO, CA 95014

Liza Pono  
630 248-3708

Ownership: Publicly Held Company

**USER INFORMATION :**

Project 12510 - Information & Technology Services  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Pelton, James R.  
773-553-1300

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 18-0926-PR21) in the amount of \$75,000,000 is for a term commencing November 1, 2018 and ending October 31, 2021, with the Board having two (2) options to renew for one (1) year terms. The agreement was renewed (authorized by Board Report 21-0825-PR10) in the amount of \$50,000,000 for a term commencing November 1, 2021 and ending October 31, 2022. The original agreement was awarded on a non-competitive basis: the sole-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer.

**OPTION PERIOD:**

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

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

The purchase agreement will allow all schools, charter schools, network offices, and departments to purchase hardware, software and associated services. Vendor will provide hardware, software and associated installation, configuration, extended warranty and maintenance services.

**DELIVERABLES:**

The purchase agreement will allow all schools, charter schools, network offices, and departments to purchase hardware, software and associated services. Vendor will provide hardware, software and associated installation, configuration, extended warranty and maintenance services.

**OUTCOMES:**

This purchase will result in the supply of hardware, software, and associated installation, configuration, extended warranty, and maintenance services for all departments and schools.

**COMPENSATION:**

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

\$17,333,333, FY23  
\$8,666,667, FY24

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The contract is in partial compliance and the Office of Business Diversity has granted a partial waiver. The vendor has identified and scheduled the following firms and percentages:

Total MBE: 30%  
Wynndalco Enterprises, LLC  
19081 Old LaGrange Rd., Ste. 106  
Mokena, IL 60448  
Ownership: David R. Andalcio

Zones, LLC  
1102 15th St., SW, Ste. 102  
Auburn, WA 98001  
Ownership: Firoz Lalji

Total WBE 7%  
Solai and Cameron Inc.  
3410 W. Van Buren. Ste. 1  
Chicago, IL 60624  
Ownership: Mallar Solai

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, Various Departments, Various Units

\$17,333,333, FY23  
\$8,666,667, FY24

Not to exceed \$26,000,000 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

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

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

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

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

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

**22-0824-PR11**

**AUTHORIZE A NEW AGREEMENT WITH AMAZON.COM SERVICES LLC FOR THE PURCHASE OF  
TAIL SPEND MARKETPLACE PRODUCTS AND SERVICES**

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

Authorize a new agreement with Amazon.com Services LLC for the purchase of tail spend Marketplace products and services to all schools and departments at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to a Request for Proposal (#R-TC-17006) issued by Prince William County Schools (PWCS) as the Lead Public Agency, with the assistance of OMNIA Partners, Public sector ("OMNIA PARTNERS"). Subsequently, Amazon.com Services LLC entered into a Vendor Contract with Prince William County Schools (PWCS) and OMNIA PARTNERS (#R-TC-17006). The Board desires to purchase tail spend Marketplace products and services based upon that Vendor Contract pursuant to Board Rule 7-4(b), which authorizes the Board to purchase non-biddable and biddable items through government purchasing cooperative contracts. A written agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.



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

**VENDOR:**

- 1) Vendor # 97384  
AMAZON.COM SERVICES LLC  
410 TERRY AVENUE NORTH  
SEATTLE, WA 98109-5210  
  
Steve Purgatorio  
630 240-6025  
  
Ownership Jeffrey P. Bezos 12.7%, The  
Vanguard Group, Inc. 6.6%, BlackRock, Inc.  
5.7%. Remaining ownership is less than 5%  
and publicly owned.

**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 September 1, 2022 and shall end on August 31, 2025.  
This agreement shall have two (2) options to renew for periods of two (2) years each.

**EARLY TERMINATION RIGHT:**

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

**DESCRIPTION OF PURCHASE:**

Vendor will provide various tail spend Marketplace products and services to all schools and departments in the District at an estimated annual cost set forth in the Compensation Section of the report, per their agreement.

**OUTCOMES:**

This agreement will result in the District-wide purchase of various tail spend Marketplace products and services.

**COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the agreement. Estimated annual costs for the three (3) year term are set forth below:  
\$10,000,000, FY23  
\$10,000,000, FY24  
\$10,000,000, FY25

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

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

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various schools and departments.

\$10,000,000, FY23  
\$10,000,000, FY24  
\$10,000,000, FY25

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

CFDA#: Not Applicable

**GENERAL CONDITIONS:**

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

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

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

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

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

**22-0824-PR12**

**AUTHORIZE A NEW AGREEMENT WITH SST, USA, INC. FOR THE SUPPORTING OUR STUDENTS PROGRAM**

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

Authorize a new agreement with SST, USA, Inc. to provide online and social media monitoring services to the Office of Safety and Security at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 22-088

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

**VENDOR:**

- 1) Vendor # 30411  
SST, USA, INC.  
1015 Railroad Avenue Suite #101  
Bellingham, WA 98225

Kelly LePrieur  
360 526-2794

Ownership: 100% Theresa Campbell

**USER INFORMATION :**

Project  
Manager: 10610 - School Safety and Security Office  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Copeland, Toni  
  
773-553-3011

**TERM:**

The term of this agreement shall commence on September 1, 2022 and shall end on September 30, 2023. This agreement shall have two (2) options to renew for periods of one (1) year each. Each renewal option shall be contingent upon grant funding authorization.

**EARLY TERMINATION RIGHT:**

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

**SCOPE OF SERVICES:**

Vendor will provide online and social media threat monitoring services to identify worrisome behavior for students across the District, including but not limited to: threat related content, mental health concerns, suicidal ideation, weapons, drugs, gang activity and substance abuse.

**DELIVERABLES:**

Vendor will provide reports in real time and also bi-weekly summaries to the District. Vendor reports should include the following categories:

- 1) Number of Worrisome Online Behavior (WOB) reports created per month.
- 2) Number of students identified to be involved in WOB.
- 3) Number of students receiving Tier 1 intervention.
- 4) Number of students receiving Tier 2 intervention.
- 5) Number of students receiving Tier 3 intervention.

Vendor will assist schools in setting up data collection and analysis based on student violence threat/risk assessment best practices, and provide comprehensive prevention and intervention strategies.

**OUTCOMES:**

Vendor's services will result in overcoming traditional barriers to disrupting potentially violent or harmful activity by creating an integrated pipeline of services that lead to timely identification, intervention and wraparound care. Supporting Our Students stems from the philosophy that early detection will lead to an improvement in both the number and quality of interventions.

**COMPENSATION:**

Vendor shall be paid as follows:

Estimated annual costs for the thirteenth (13) month term are set forth below:

\$124,167, FY23

\$37,250, FY24

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

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

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Office of Safety and Security Unit, 10615

Grant Fund: 324 [STOP School Violence]

\$124,167, FY23

\$37,250, FY24

Not to exceed \$161,417 for the thirteenth (13) month term. Future year funding is contingent upon grant funding authorization, budget appropriation and approval.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

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

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

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

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

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

## 22-0824-PR13

### **AUTHORIZE A NEW AGREEMENT WITH ENTERPRISE FLEET MANAGEMENT, INC. FOR THE PURCHASE OF FLEET LEASING FOR C-SUITE/DRIVERS EDUCATION VEHICLES**

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

Authorize a new agreement with Enterprise Fleet Management, Inc. for fleet leasing for C-Suite and drivers education vehicles for the Department of Student Transportation at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to an invitation to bid issued by the City of Chicago. Subsequently, Enterprise Fleet Management, Inc. and the City of Chicago entered into a vendor agreement (126170). The Board desires to lease these vehicles based upon that vendor agreement pursuant to Board Rule 7-4(b), which authorizes the Board to purchase non-biddable and biddable items through government purchasing cooperative contracts. A written agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Saintil, Keisha / 773-553-2280

#### **VENDOR:**

- 1) Vendor # 94765  
ENTERPRISE FLEET MANAGEMENT, INC.  
1200 Jorie Blvd. Ste. 200  
OAK BROOK, IL 60523

Jason Szabo  
630 534-7700

Ownership: For Profit Corporation; The  
Crawford Group 100%

#### **USER INFORMATION :**

Project  
Manager: 11870 - Student Transportation  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Franco, Leonardo  
  
773-553-2860

PM Contact:  
  
11870 - Student Transportation  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Jones, Kimberly D.  
  
773-553-2860

#### **TERM:**

The term of this agreement shall commence on September 1, 2022 and shall end February 28, 2025. This agreement shall have no options to renew.

**EARLY TERMINATION RIGHT:**

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

**DESCRIPTION OF PURCHASE:**

Goods: Automobiles

Vendor will provide a variety of automobiles for C-Suite and drivers education vehicles to replace and upgrade the commercial fleet vehicles. The Department of Student Transportation will lease approximately 30 MFSAB, 30-50 Drivers Education vehicles and 15-30 C-Suite vehicles.

**OUTCOMES:**

This purchase will result in replacing and upgrading the commercial fleet vehicles with improved vehicle technology, fuel efficiency, and lower maintenance costs.

**COMPENSATION:**

Vendor shall be paid as follows:

Estimated annual cost are set forth below:

\$2,500,000, FY23

\$2,500,000, FY24

\$173,611.11, FY25

**AUTHORIZATION:**

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

Authorize the President and Secretary to execute the agreement. Authorize the Executive Director of Transportation to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in partial compliance with the Business Diversity approved participation goals of 30% MBE and 7% WBE. The vendor has committed to 17% MBE participation and has scheduled the following firm:

Total MBE: 17%

Sutton Ford, Inc.

21315 Central Avenue

Matteson, Illinois 60443

Ownership: Karen Ford

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 124, Department of Student Transportation, Unit 11870

\$2,500,000, FY23

\$2,500,000, FY24

\$173,611.11, FY25

Not to exceed \$5,173,611.11 for the two (2) year and six (6) months term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

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

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

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

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

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

**Board Member Medrano Novak abstained on Board Report 22-0824-PR13 for the following vendor: Enterprise Fleet Management, Inc., #1.**

Board Member Scott, Jr. moved and Board Member Todd-Breland seconded the motion to adopt Board Reports 22-0824-RS2 through 22-0824-RS5, 22-0824-PO1, 22-0824-EX1 through 22-0824-EX3, and 22-0824-PR1 through 22-0824-PR13.

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

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

Nays: None

President del Valle thereupon declared Board Reports 22-0824-RS2 through 22-0824-RS5, 22-0824-PO1, 22-0824-EX1 through 22-0824-EX3, and 22-0824-PR1 through 22-0824-PR13, with the noted abstentions for Board Member Medrano Novak, adopted.

22-0824-FN1

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

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

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

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

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

<b>Educational Materials</b>	June 30, 2022 - Carry forward balance		\$20,699,790	
<b>Total Education Materials</b>			<b>\$20,699,790</b>	

<b>Compensation</b>	June 30, 2022 - Carry forward balance		\$33,724,042	
<b>Total Compensation</b>			<b>\$ 33,724,042</b>	

<b>Emergency Supplies</b>	June 30, 2022 - Carry forward balance		\$59,338,588	
	Masks / face coverings		\$76	
<b>Total Emergency Supplies</b>			<b>\$59,338,664</b>	

<b>Emergency Cleaning</b>	June 30, 2022 - Carry forward balance		\$3,039,367	
<b>Total Emergency Cleaning</b>			<b>\$3,039,367</b>	

<b>Nutrition</b>	June 30, 2022 - Carry forward balance		\$ 11,661,724	
<b>Total Nutrition</b>			<b>\$11,661,724</b>	

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

<b>Good Faith Payments</b>	June 30, 2022 - Carry forward balance		\$64,918,905	
<b>Total Good Faith Payments*</b>			<b>\$64,918,905</b>	

<b>Student Re-Engagement</b>	June 30, 2022 - Carry forward balance		\$2,893,011	
<b>Total Student Re-Engagement</b>			<b>\$2,893,011</b>	

<b>Grand Total</b>			<b>\$470,307,532</b>	<b>\$2,477,122</b>
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COVID-19 Emergency Authority as of July 31, 2022								
Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
21152	A Knock at Midnight, NFP	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$202,673.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
21152	A Knock at Midnight, NFP	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0422-PR2
21152	A Knock at Midnight, NFP	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0422-PR2
21152	A Knock at Midnight, NFP	Third Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	03/01/2021	06/30/2021	<a href="#">21-0127-RS1</a>	20-0422-PR2
20287	A.M. Bus Company, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$3,094,853.41	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
20287	A.M. Bus Company, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$2,149,420.45	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
40940	Abiding In Christ Prayer And Worship Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
30111	After School Matters	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	09/18/2020	<a href="#">20-0624-RS1</a>	20-0624-PR3
97643	Allen Green Group, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	<a href="#">21-0728-RS1</a>	N/A
31492	Allen Metropolitan CME Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
37537	Alliance for Community Peace	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$433,495.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
37537	Alliance for Community Peace	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
46491	Alltown Bus Service, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$5,304,928.67	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
46491	Alltown Bus Service, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,356,576.47	09/08/2020	01/31/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
46491	Alltown Bus Service, Inc.	Second Amendment to the Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	<a href="#">21-0127-RS1</a>	20-0527-PR12
13789	Alternatives, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
47733	America Scores Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
35956	American Council for International Studies, Inc.	Travel Credit Agreement	New Contract	N/A	06/30/2020	N/A	<a href="#">20-0624-RS1</a>	N/A
32700	Ammons Transportation Service, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$720,040.81	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
32700	Ammons Transportation Service, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$478,153.32	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
12990	Amplify Education, Inc.	Product and Services Agreement For High Dosage Tutoring	New Contract	\$6,700,000.00	01/21/2022	06/30/2023	<a href="#">21-0728-RS7</a>	N/A
19203	Apollo After School	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/28/2020	11/06/2020	<a href="#">20-0923-RS1</a>	N/A
19203	Apollo After School	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	02/28/2021	<a href="#">20-0923-RS1</a>	N/A
19203	Apollo After School	Second Amendment To Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	06/30/2021	<a href="#">20-1216-RS1</a>	N/A
14221	B.U.I.L.D Incorporated	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0422-PR2
14221	B.U.I.L.D Incorporated	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0422-PR2



COVID-19 Emergency Authority as of July 31, 2022								
Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
40269	Baker Logistics Consulting Services, Inc	Services Agreement for COVID-19 Surveillance Testing Program Services	New Contract	\$500,000.00	12/30/2020	06/30/2021	<a href="#">20-1216-RS1</a>	N/A
90836	Between Friends	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
30370	Beverly Arts Center of Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
41043	Bio-Reference Laboratories, Inc.	Services Agreement for COVID-19 Student Testing Services	New Contract	\$13,000,000.00	03/01/2021	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
41043	Bio-Reference Laboratories, Inc.	Agreement Exercising the First and Final Option to Renew to the Services Agreement for COVID-19 Student Testing Services	Amendment	\$14,710,000.00	07/01/2021	06/30/2022	<a href="#">21-0428-RS2</a>	N/A
41015	Biodesix, Inc.	Services Agreement for COVID-19 Surveillance Testing Services	New Contract	\$318,500.00	01/01/2021	06/30/2021	<a href="#">20-1216-RS1</a>	N/A
41015	Biodesix, Inc.	First Amendment to the Services Agreement for COVID-19 Surveillance Testing Services	Amendment	\$322,820.00	07/01/2021	09/30/2021	<a href="#">21-0428-RS2</a>	N/A
22146	Black United Fund of Illinois, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$484,163.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
49048	Bluemark LLC	Amendment to Services Agreement for Medicaid and SNAP Enrollment Case Management Tool	Amendment	\$108,700.00	04/01/2021	03/31/2022	<a href="#">21-0428-RS2</a>	21-0514-CPOR-7682
31854	Branching Minds, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
10869	Bright Star Community Outreach	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
10869	Bright Star Community Outreach Corporation	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$191,413.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
10869	Bright Star Community Outreach Corporation	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
39142	Brighton Park Neighborhood Council	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$135,115.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
40383	Bullseye, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40441	Bunce, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
64882	Bureau Veritas Technical Assessments, LLC	First Amendment to Biennial Facilities Assessment Services Contract	Amendment	N/A	11/02/2020	04/30/2022	<a href="#">20-0923-RS1</a>	19-0424-PR3
15138	Carahsoft Technology Corporation	Software and Services Agreement for Electronic Signatures	New Contract	\$1,155,000.00	05/01/2020	06/30/2021	<a href="#">20-0325-RS1</a>	N/A
15138	Carahsoft Technology Corporation	Software and Services Agreement	Amendment	\$532,261.84	07/01/2021	06/30/2022	<a href="#">21-0428-RS2</a>	N/A
35153	Caravan Transportation, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$755,942.36	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
35153	Caravan Transportation, Inc.	Corrected - Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$755,942.36	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
35153	Caravan Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$438,651.42	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
40530	Carey Temple African Methodist Episcopal Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
40530	Carey Temple African Methodist Episcopal Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
11359	Catholic Bishop of Chicago - St. Sabina Church	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$219,562.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
50642	Centers for New Horizons, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$106,966.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
41390	CEV Multimedia, Ltd	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
34824	Changing Worlds	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3

COVID-19 Emergency Authority as of July 31, 2022								
Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
67054	Chicago Jazz Philharmonic	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
31493	Christian Fellowship Flock South	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
31493	Christian Fellowship Flock South	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
94558	Christopher Toczycki, Inc.	First Amendment to Agreement Exercising First Option to Renew Consulting Services Agreement	Amendment	\$1,080,000.00	07/01/2019	06/30/2021	<a href="#">20-0624-RS1</a>	19-0227-PR15
41057	Cimpar, S.C.	Services Agreement for Vaccination Services	New Contract	\$747,000.00	03/28/2021	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
41057	Cimpar, S.C.	Services Agreement for Vaccination Services	New Contract	\$12,000,000.00	07/01/2021	06/30/2022	<a href="#">21-0728-RS7</a>	N/A
36635	Claretian Associates, Inc	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$129,485.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
97483	Classwork Co dba Classkick	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40435	Codesters, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A
40400	CommonLit, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
19097	Compass Transportation LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$203,415.84	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	19-0724-PR16
19097	Compass Transportation LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$75,357.21	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
30099	Cook-DuPage Transportation Company, Inc.	First Amendment to the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$1,045,894.50	09/08/2020	01/31/2021	<a href="#">20-0624-RS1</a>	20-0722-PR8
30099	Cook-DuPage Transportation Company, Inc.	Second Amendment to the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	<a href="#">21-0127-RS1</a>	20-0722-PR8
31568	Corinthian Temple Church of God in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
41053	Daniels Sharpsmart, Inc. dba Daniels Health	Services Agreement for Medical Waste Disposal Services	New Contract	\$40,000.00	02/01/2021	06/30/2021	<a href="#">20-1216-RS1</a>	N/A
41053	Daniels Sharpsmart, Inc. dba Daniels Health	First Amendment and Extension to the Services Agreement for Medical Waste Disposal Services	Amendment	\$43,000.00	07/01/2021	12/31/2021	<a href="#">21-0428-RS2</a>	N/A
19273	Davis Bancorp, Incorporated	Amendment to the First Renewal of the Armoured Courier Services Agreement	Amendment	\$800,000.00	07/01/2020	06/30/2022	<a href="#">20-0923-RS1</a>	20-0422-PR11
99766	Defined Learning, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
55090	Delta-T Group Illinois, Inc.	Amendment to Supplemental School Nursing and Health Management Service Agreement	Amendment	N/A	03/17/2020	08/07/2020	<a href="#">20-0325-RS1</a>	18-1205-PR2
55090	Delta-T Group Illinois, Inc.	Second Amendment to Supplemental School Nursing and Health Management Service Agreement	Amendment	N/A	01/04/2021	06/30/2021	<a href="#">20-1216-RS1</a>	18-1205-PR2
40463	DeltaMath Solutions, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
30627	Dentons US LLP	First Amendment to the Agreement for Investigative Services	Amendment	N/A	10/05/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0226-PR11
Pending	Edhesive, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40434	eDynamic Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40471	Empirical Resolution, Inc. dba Quill	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
45510	Enlace Chicago	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$270,230.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
98392	Family Empowerment Centers	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
97659	Fiat Logistics	Student Transportation Service Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	<a href="#">21-0728-RS1</a>	N/A
49337	First Student, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,312,923.54	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
49337	First Student, Inc.	Corrected - Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,312,923.54	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
49337	First Student, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,061,636.45	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12

COVID-19 Emergency Authority as of July 31, 2022								
Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
49337	First Student, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	Amendment	N/A	08/30/2021	09/30/2021	<a href="#">21-0728-RS1</a>	21-0728-PR-27
49337	First Student, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$125,000,000.00	08/30/2021	09/30/2021	<a href="#">21-0728-RS1</a>	N/A
41947	Fisher Scientific Company, LLC	Comprehensive Covid-19 Testing Services Agreement	New Contract	\$60,000,000.00	08/20/2021	07/31/2022	<a href="#">21-0728-RS1</a>	N/A
41947	Fisher Scientific Company, LLC	Amendment for Covid-19 Testing Services Agreement (Maximum Compensation Amount)	Amendment	\$85,000,000.00	05/13/2022	07/31/2022	21-0728-RS7	N/A
40578	Five Star Flash	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	<a href="#">21-0728-RS1</a>	N/A
17188	Focused Fitness, LLC	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
41128	Forefront Education, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40284	Generation Genius, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
68933	Gillourey Institute dba Silk Road Rising	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0428-RS2</a>	20-0624-PR3
66033	Girls in the Game, NFP	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
24060	Grant Memorial African Methodist Episcopal Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
24060	Grant Memorial African Methodist Episcopal Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
40268	Great Minds PBC	Ed Tech Services and Data Sharing	New Contract	\$425,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
98394	Greater Holy Temple, Church of God in Christ	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
98394	Greater Holy Temple, Church of God in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
47390	Greater St. John Bible Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
40597	Guided Readers, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
16265	H.O.P.E. in the Hood, Inc.	Services Agreement for High School After-School Programming	New Contract	\$100,000.00	04/05/2021	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
23719	Hartzell Memorial United Methodist Church	Second Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	09/14/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Third Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Fourth Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	03/01/2021	06/30/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
98395	Heirs of the Promise Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	09/01/2020	08/31/2022	<a href="#">21-0728-RS1</a>	19-0626-PR7
31519	Home of Life Community Development Corp.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
98397	Hope Community Advent Christian Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
98397	Hope Community Advent Christian Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5

COVID-19 Emergency Authority as of July 31, 2022								
Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
98398	I.C.A.R.E. Ministries	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
98398	I.C.A.R.E. Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
72017	Illinois Central School Bus, LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,178,095.18	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
72017	Illinois Central School Bus, LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,004,743.09	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
41033	Innovative Platinum Care, S.C.	Services Agreement for COVID-19 Vaccination Services	New Contract	\$5,000,000.00	02/09/2021	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
13924	Institute for Positive Living	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
13924	Institute for Positive Living	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
40954	It Takes A Village At River City, LLC	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	12/11/2020	02/28/2021	<a href="#">20-0923-RS1</a>	N/A
11085	Jack Harris Transportation, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$337,019.22	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
11085	Jack Harris Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$191,292.26	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
98399	Jesus Word Center	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
30857	Jewish Community Centers of Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/21/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0624-PR3
30857	Jewish Community Centers of Chicago	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0624-PR3
30857	Jewish Community Centers of Chicago	Fourth Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	06/30/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
30857	Jewish Community Centers of Chicago	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	<a href="#">20-1216-RS1</a>	20-0624-PR3
89349	K2share LLC DBA Careersafe, LLC	Products and services Aggrement	New Contract	\$40,000.00	09/30/2021	08/31/2022	<a href="#">21-0728-RS7</a>	N/A
97519	Kaizen Health, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$5,250,000.00	12/15/2021	06/30/2022	<a href="#">21-0728-RS7</a>	N/A
97578	Kalaju Trans, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	01/21/2022	08/31/2022	<a href="#">21-0728-RS7</a>	N/A
31495	King of Glory Tabernacle Church of God in Christ, Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
31495	King of Glory Tabernacle Church of God in Christ, Incorporated	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
40175	Lalilo, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A
39549	Latino Express, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$1,046,115.07	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
39549	Latino Express, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$391,986.15	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
31954	Learn By Doing, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
17302	Learning A-Z, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
96861	Learning Sciences International, LLC	Products and Services Agreement	New Contract	\$243,955.00	03/15/2021	03/15/2022	<a href="#">21-0428-RS2</a>	N/A
96888	Leave No Veteran Behind Incorporated DBA Leave No Veteran Behind	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$219,562.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8



COVID-19 Emergency Authority as of July 31, 2022								
Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
98485	Life Changing Community Outreach	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
98485	Life Changing Community Outreach	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
97156	LMS Innovations, Inc dba Play in a Book	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
46701	Metropolitan Family Services	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
64915	Mindful Practices, LLC DBA Mindful Practices	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
40531	Moms Enrichment Center Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
40531	Moms Enrichment Center Inc.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
279747	N2Y, LLC	Software and Services Agreement	New Contract	\$232,894.20	12/15/2020	12/14/2021	<a href="#">20-0923-RS1</a>	N/A
279747	N2Y, LLC	Software and Services Agreement	Amendment	\$434,943.00	12/15/2021	12/14/2022	<a href="#">21-0728-RS7</a>	N/A
42822	New Life Covenant Church - SE	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
Pending	Northstar Affiliation Services, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	<a href="#">21-0728-RS1</a>	N/A
22049	Omicron Technologies	Software and Services Agreement for Visitor Management System	New Contract	\$1,972,630.00	10/14/2020	10/13/2023	<a href="#">20-0923-RS1</a>	N/A
Pending	Online Education USA, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
19156	PenPal News, Inc. dba PenPal Schools	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
31496	People's Church of God In Christ	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
31496	People's Church of God in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
Pending	Peoria County Regional Office of Education dba Illinois Virtual School (IVS)	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40315	Platform Athletics, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
98501	Playworks Education Energized	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
40414	Positive Physics LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A
28972	Prism Corporation	Services Agreement for Vaccination Services	New Contract	\$12,000,000.00	07/01/2021	06/30/2022	<a href="#">21-0728-RS7</a>	N/A
31652	Project Exploration	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/07/2020	11/06/2020	<a href="#">20-0624-RS1</a>	N/A
31652	Project Exploration	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/08/2020	02/28/2021	<a href="#">20-0923-RS1</a>	N/A
31652	Project Exploration	Second Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/08/2020	06/30/2021	<a href="#">20-1216-RS1</a>	N/A
40559	Project Lead the Way, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
81000	Project Syncere	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3

COVID-19 Emergency Authority as of July 31, 2022								
Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
64934	R.R. Donnelley & Sons Company	Services Agreement for Report Card Printing, Processing, and Mailing Services	New Contract	\$250,000.00	04/20/2020	05/15/2020	<a href="#">20-0325-RS1</a>	N/A
64934	R.R. Donnelley & Sons Company	Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$560,173.00	05/15/2020	06/30/2020	<a href="#">20-0325-RS1</a>	N/A
64934	R.R. Donnelley & Sons Company	Second Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$583,174.00	06/30/2020	09/30/2020	<a href="#">20-0624-RS1</a>	N/A
16226	RCM Technologies USA Inc dba RCM Health Care Services	Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	03/17/2020	08/07/2020	<a href="#">20-0325-RS1</a>	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Second Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0624-RS1</a>	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Third Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0923-RS1</a>	18-1205-PR2
16226	RCM Technologies USA Inc. dba RCM Health Care Services	Fourth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	18-1205-PR2
16226	RCM Technologies USA Inc. dba RCM Health Care Services	Fifth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	01/04/2021	06/30/2021	<a href="#">20-1216-RS1</a>	18-1205-PR2
16226	RCM Technologies USA Inc. dba RCM Health Care Services	Sixth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	01/04/2021	06/30/2021	<a href="#">20-1216-RS1</a>	18-1205-PR2
40455	Reading Plus, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
98500	Rehoboth Apostolic Worship Center	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
17394	Reliant Transportation, Inc.	Good Faith Payments under the Para Transit and Alternate Modes of Student Transportation Services	Amendment	\$1,426,987.21	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	19-0327-PR10
17394	Reliant Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$1,803,502.43	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
17394	Reliant Transportation, Inc.	First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$831,677.23	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	19-0327-PR10
18747	Remind101, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
18747	Remind101, Inc.	Soppa Amendment	Amendment	N/A	07/01/2021	N/A	<a href="#">21-0728-RS7</a>	N/A
11291	Renaissance Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40412	Renzulli Learning Systems, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
Pending	RideAlongNow, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$3,400,000.00	11/01/2021	12/31/2021	<a href="#">21-0728-RS1</a>	N/A
49935	Right at School	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	09/18/2020	<a href="#">20-0624-RS1</a>	20-0624-PR3
49935	Right at School	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
31491	River City Community Development Center	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
31491	River City Community Development Center	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
99156	Rock of Salvation Sanctified Baptist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
40183	Rockalingua Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A
N/A	Rustic Pathways	Travel Credit Agreement	New Contract	N/A	05/05/2020	N/A	<a href="#">20-0325-RS1</a>	N/A
16228	Saga Innovations, INC	High Dosage Tutoring	New Contract	\$900,000.00	12/27/2021	06/30/2023	<a href="#">21-0728-RS7</a>	N/A
96720	Saving Our Sons Ministries, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$157,634.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
40334	ScholarSelect LLC dba Smarterselect	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A

COVID-19 Emergency Authority as of July 31, 2022								
Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
17987	SchoolMint, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
25745	SCR Medical Transportation, Inc.	Good Faith Payments under the Para Transit and Alternate Modes of Student Transportation Services	Amendment	\$1,726,472.81	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	19-0327-PR10
25745	SCR Medical Transportation, Inc.	First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$1,089,815.21	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	19-0327-PR10
28652	Sembrando El Futuro	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
34171	SGA Youth & Family Services, NFP	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$253,341.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
Pending	Skoolaide, Inc. dba Ascend	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
94829	Smarty Pants Yoga, Inc dba Mission Propelle	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
99256	Spark Program, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
31497	Stone Community Development Corporation	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
45043	Storehouse Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
19249	Story2, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
98400	Sunrise Baptist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
16702	Sunrise Transportation, LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$3,850,347.27	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
16702	Sunrise Transportation, LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$2,649,343.38	09/08/2020	01/31/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
16702	Sunrise Transportation, LLC	Second Amendment to the Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	<a href="#">21-0127-RS1</a>	20-0527-PR12
68496	Target Area Development Corporation	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$349,048.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
67678	Teamwork Englewood	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$118,226.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
55500	The Family-Centered Educational Agency, Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
27229	The Joffrey Ballet	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
Pending	The Physics Classroom, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
23713	The Puerto Rican Cultural Center	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$236,452.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
Pending	Tides Center dba PERTS	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
Pending	Tilt	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40574	Tools for Schools, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
67930	True Star Foundation, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
12392	UCAN	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$146,375.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8

## COVID-19 Emergency Authority as of July 31, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
12392	UCAN	Ultra High Needs Intervention Program Services Agreement	New Contract	\$535,432.00	03/01/2022	02/28/2023	<a href="#">21-0728-RS7</a>	N/A
71709	Union League Boys and Girls Club	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	10/05/2020	11/06/2020	<a href="#">20-0923-RS1</a>	N/A
71709	Union League Boys and Girls Club	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	10/05/2020	02/28/2021	<a href="#">20-0923-RS1</a>	N/A
71709	Union League Boys and Girls Club	Second Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	10/05/2020	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
43809	United "Quick" Transportation Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$1,094,684.62	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
43809	United "Quick" Transportation Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$383,675.55	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$420,052.48	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0828-PR8
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$251,935.76	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
50134	Urban Initiatives Inc., NFP	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0624-PR3
50134	Urban Initiatives Inc., NFP	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0624-RS1</a>	20-0624-PR3
50134	Urban Initiatives Inc., NFP	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	<a href="#">20-0923-RS1</a>	20-0624-PR3
Pending	Verizon Wireless	Distance Learning Authorized Customer Agreement	New Contract	N/A	12/17/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
98461	Walgreens	COVID-19 Immunization Service Agreement	New Contract	N/A	02/08/2021	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
20228	Westside Health Authority	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$506,682.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
83838	William Rice DBA Rice Consulting	First Amendment to the Services Agreement for Local School Council Relations	Amendment	\$148,000.00	09/01/2020	01/31/2021	<a href="#">20-1216-RS1</a>	20-0308-CPOR-7404
99222	Woodlawn Baptist Church Inc.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	10/05/2020	11/06/2020	<a href="#">20-0923-RS1</a>	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Fourth Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
10619	Youth Advocate Programs, INC.	Ultra High Needs Intervention Program Services Agreement	New Contract	\$814,086.50	03/01/2022	02/28/2023	<a href="#">21-0728-RS7</a>	N/A



## COVID-19 Emergency Authority as of July 31, 2022

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

22-0824-PR14

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

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

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

On July 31, 2022, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from June 1, 2022 to June 30, 2022 which is hereby submitted to the Board for its acceptance.

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Board Rule 7-13(i) and 7-13(d) - June 2022 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
11010	Talent	40996	Profound Gentlemen, Inc.	Delegation of Authority	\$75,000.00	7/1/2022	6/30/2023
10810	Office of Teaching & Learning	24529	Education Development Center, Inc.	Delegation of Authority	N/A	1/20/2022	9/30/2023
13735	Sports Administration	Sponsorship 18345	Hometown Ticketing	Delegation of Authority	N/A	8/1/2022	7/31/2023
11010	Talent	97463	One Million Degrees	Delegation of Authority	N/A	5/1/2022	6/30/2023
13735	Sports Administration	42155	Pay Factory	Delegation of Authority	N/A	8/1/2022	7/31/2023
22201	Jean Baptiste Beaubien Elementary School	N/A	Beaubien Elementary School PTO	Donations Over \$50k	\$60,000.00	6/1/2022	6/30/2022
N/A	N/A	N/A	City of Chicago Office of Emergency Management and Communications	Donations Under \$50k	N/A	6/1/2022	8/1/2022
24471	James B McPherson Elementary School	N/A	Greencity Project, LLC	Donations Under \$50k	\$150.00	7/1/2021	6/30/2022
32031	National Teachers Elementary Academy	N/A	General Mills	Donations Under \$50k	\$21.10	7/1/2021	6/30/2022
32031	National Teachers Elementary Academy	N/A	General Mills	Donations Under \$50k	\$7.50	7/1/2021	6/30/2022
29151	Maria Saucedo Elementary Scholastic Academy	N/A	The New Hot Spot Inc.	Donations Under \$50k	\$500.00	6/6/2022	6/30/2022
29151	Maria Saucedo Elementary Scholastic Academy	73654	Erikson Institute	Donations Under \$50k	\$250.00	5/24/2022	6/30/2022
29151	Maria Saucedo Elementary Scholastic Academy	97524	Miramar International Group, Inc.	Donations Under \$50k	\$1,600.00	5/24/2022	6/30/2022
29151	Maria Saucedo Elementary Scholastic Academy	97524	Miramar International Group, Inc.	Donations Under \$50k	\$1,600.00	4/22/2022	6/30/2022
26291	Adam Clayton Powell Paideia Community Academy ES	N/A	Dr. Sandra Broomes	Donations Under \$50k	\$800.00	5/27/2022	6/30/2022
53101	Marie Skłodowska Curie Metropolitan High School	N/A	Mary Gaviria	Donations Under \$50k	\$250.00	6/1/2022	6/30/2022
30051	Daniel C Beard Elementary School	24595	Illinois State University	Donations Under \$50k	\$65.00	8/30/2021	6/30/2022
46031	Roald Amundsen High School	N/A	Special Children's Charities	Donations Under \$50k	\$1,000.00	6/2/2022	6/30/2022
46031	Roald Amundsen High School	N/A	Dan and Pat Jorndt	Donations Under \$50k	\$20,000.00	5/19/2022	6/30/2022
22171	Newton Bateman Elementary School	N/A	Bateman Boosters	Donations Under \$50k	\$18,998.10	4/5/2022	6/30/2022
22171	Newton Bateman Elementary School	N/A	People for Rossana 05-18	Donations Under \$50k	\$200.00	6/15/2022	6/30/2022
22701	Salmon P Chase Elementary School	N/A	Changex United States, Inc	Donations Under \$50k	\$1,050.00	5/11/2022	6/30/2022
22701	Salmon P Chase Elementary School	N/A	Changex United States, Inc.	Donations Under \$50k	\$1,750.00	5/11/2022	6/30/2022
22591	Skinner North	N/A	General Mills	Donations Under \$50k	\$31.90	4/4/2022	6/30/2022
23281	Robert Fulton Elementary School	N/A	Friends of Mattie Hunter	Donations Under \$50k	\$200.00	6/9/2022	6/30/2022
26631	Oscar DePriest Elementary School	N/A	General Mills	Donations Under \$50k	\$2.30	4/28/2022	6/30/2022
24231	Josephine C Locke Elementary School	N/A	General Mills	Donations Under \$50k	\$10.80	4/11/2022	6/30/2022
25661	Mark Twain Elementary School	N/A	Rhine Memorial VFW Post 2729	Donations Under \$50k	\$200.00	6/7/2022	6/30/2022
24671	Florence Nightingale Elementary School	N/A	Charities Aid Foundation of America	Donations Under \$50k	\$9,750.00	10/14/2021	6/30/2022
24551	Bernhard Moos Elementary School	N/A	SalesForce	Donations Under \$50k	\$100.00	6/16/2022	6/30/2022
29171	Andrew Jackson Elementary Language Academy	N/A	Mary Zeltmann	Donations Under \$50k	\$200.00	8/26/2021	6/30/2022
29171	Andrew Jackson Elementary Language Academy	N/A	Mary Zeltmann	Donations Under \$50k	\$250.00	8/26/2021	6/30/2022
29171	Andrew Jackson Elementary Language Academy	N/A	Dr. Stephen Jensik	Donations Under \$50k	\$5,000.00	7/1/2021	6/30/2022
24591	Mount Greenwood Elementary School	N/A	Special Children's Charities	Donations Under \$50k	\$2,000.00	5/1/2022	6/30/2022
23751	South Loop Elementary School	22120	Museum of Science and Industry	Donations Under \$50k	\$500.00	5/16/2022	6/30/2022
47091	Chicago High School for Agricultural Sciences	N/A	Compeer Financial	Donations Under \$50k	\$2,500.00	5/17/2022	6/30/2022
23521	Sor Juana Ines de la Cruz ES	22120	Museum of Science and Industry	Donations Under \$50k	\$500.00	5/16/2022	6/30/2022
26381	Oliver S Westcott Elementary School	N/A	Dexter and Mikela Jackson	Donations Under \$50k	\$200.00	6/13/2022	6/30/2022
47031	Emil G Hirsch Metropolitan High School	N/A	Otis Adam Gordon	Donations Under \$50k	\$70.00	5/20/2022	6/30/2022
29291	Stone Elementary Scholastic Academy	N/A	Shaikh Family	Donations Under \$50k	\$1,000.00	6/14/2022	6/30/2022
29291	Stone Elementary Scholastic Academy	N/A	Missaan Family	Donations Under \$50k	\$100.00	6/14/2022	6/30/2022
25881	Wildwood IB World Magnet School	N/A	Friends of Wildwood PTO	Donations Under \$50k	\$90.00	6/7/2022	6/30/2022
46361	Kenwood Academy High School	N/A	Marme Ruff	Donations Under \$50k	\$50.00	7/1/2021	6/30/2022
26381	Oliver S Westcott Elementary School	N/A	Jovanne Grace	Donations Under \$50k	\$500.00	6/13/2022	6/30/2022
46361	Kenwood Academy High School	N/A	Daluan Martin	Donations Under \$50k	\$1,000.00	7/1/2021	6/30/2022
23461	Robert L Grimes Elementary School	N/A	Knights of Columbus	Donations Under \$50k	\$1,000.00	6/15/2022	6/30/2022
24731	William B Ogden Elementary School	N/A	Elena Maria DeWolfe	Donations Under \$50k	\$2,500.00	6/10/2022	6/30/2022
23011	John B Drake Elementary School	N/A	U'SAgain LC	Donations Under \$50k	\$203.27	5/16/2022	6/30/2022
25631	Enrico Tonti Elementary School	N/A	KPMG Gives c/o Bergen County's United Way	Donations Under \$50k	\$100.00	5/25/2022	6/30/2022

23151	Laughlin Falconer Elementary School	N/A	31ST Ward Children & Senior Charitable	Donations Under \$50k	\$150.00	5/24/2022	6/30/2022
53071	George Westinghouse College Prep	N/A	Stephen Johnson	Donations Under \$50k	\$250.00	5/20/2022	6/30/2022
53071	George Westinghouse College Prep	N/A	Andrew Johnson	Donations Under \$50k	\$150.00	5/19/2022	6/30/2022
53071	George Westinghouse College Prep	N/A	Alexandra Coffee	Donations Under \$50k	\$50.00	5/4/2022	6/30/2022
53071	George Westinghouse College Prep	N/A	George Westinghouse PTSA	Donations Under \$50k	\$1,409.00	5/27/2022	6/30/2022
53071	George Westinghouse College Prep	N/A	Lois Korda	Donations Under \$50k	\$3,000.00	5/20/2022	6/30/2022
46631	South Shore Intd College Prep High School	N/A	IL Future Business Leaders of America	Donations Under \$50k	\$75.00	4/16/2022	6/30/2022
46631	South Shore Intd College Prep High School	N/A	Litvak World	Donations Under \$50k	\$10,000.00	5/2/2022	6/30/2022
25761	Joseph Warren Elementary School	22120	Museum of Science and Industry	Donations Under \$50k	\$500.00	5/16/2022	6/30/2022
28081	Nutrition Support Services -City Wide	N/A	Frontstream	Donations Under \$50k	\$120.00	6/2/2022	6/30/2022
25021	William H Prescott Elementary School	N/A	Congregation Bnei Ruven	Donations Under \$50k	\$500.00	6/1/2022	6/30/2022
23141	Edward Everett Elementary School	22120	Museum of Science and Industry	Donations Under \$50k	\$500.00	6/2/2022	6/30/2022
25881	Wildwood IB World Magnet School	N/A	Friends of Wildwood PTO	Donations Under \$50k	\$424.00	5/11/2022	6/30/2022
25881	Wildwood IB World Magnet School	N/A	Friends of Wildwood PTO	Donations Under \$50k	\$1,500.00	5/24/2022	6/30/2022
22631	Southeast Area Elementary School	N/A	Friends of Susan Sadlowski Garza	Donations Under \$50k	\$80.00	5/22/2022	6/30/2022
29151	Maria Saucedo Elementary Scholastic Academy	N/A	General Mills	Donations Under \$50k	\$17.50	4/14/2022	6/30/2022
22451	Langston Hughes Elementary School	22120	Museum of Science and Industry	Donations Under \$50k	\$500.00	5/31/2022	6/30/2022
24471	James B McPherson Elementary School	N/A	Greencity Project, LLC	Donations Under \$50k	\$150.00	7/1/2021	6/30/2022
29321	Edward Beasley Elementary Magnet Academic Center	11397	Something to Build Upon Inc.	Donations Under \$50k	\$600.00	4/1/2022	6/30/2022
46361	Kenwood Academy High School	N/A	Ivanise Foster	Donations Under \$50k	\$20.00	5/24/2022	6/30/2022
46361	Kenwood Academy High School	N/A	Quincy Thomas	Donations Under \$50k	\$50.00	5/24/2022	6/30/2022
27641	Ira F Aldridge Elementary School	N/A	Michigan State University	Donations Under \$50k	\$525.00	1/1/2022	6/30/2022
23011	John B Drake Elementary School	N/A	Pamela Debra Young	Donations Under \$50k	\$100.00	5/2/2022	6/30/2022
23011	John B Drake Elementary School	N/A	Moe's Auto	Donations Under \$50k	\$200.00	3/29/2022	6/30/2022
49031	Southside Occupational Academy High School	N/A	United Credit Union	Donations Under \$50k	\$500.00	5/5/2022	6/30/2022
46361	Kenwood Academy High School	N/A	The Academy Group Staff Donation	Donations Under \$50k	\$10,000.00	1/7/2022	6/30/2022
10810	Teaching and Learning Office	33632- Inactive	The Chicago Public Education Fund	Educational Agreement	\$5,000	7/11/2022	N/A
10895	Social and Emotional Learning	N/A - 40737	The McGaw Medical Center of Northwestern University & Ann & Robert H. Lurie Children's Hospital of Chicago	Educational Agreement	N/A	7/1/2023	6/30/2024
N/A	School Counseling and Postsecondary Advising	N/A	Chicago Scholars	Educational Agreement	N/A	7/1/2021	6/30/2022
22391	Lyman A. Budlong Public School	N/A	Chicago Center for Music Education (ChiME)	Film Agreements	N/A	6/10/2022	N/A
30081	Frederick Stook Elementary School	N/A	Chicago Center for Music Education (ChiME)	Film Agreements	N/A	6/6/2022	N/A
26751	Johnnie Coleman Academy	28845	Ingenuity, Inc.	Film Agreements	N/A	5/31/2022	N/A
26441	Amelia Earhart Options for Knowledge School	28845	Ingenuity, Inc.	Film Agreements	N/A	5/23/2022	N/A
46361	Kenwood Acadey High School	N/A	True Visionary Productions, LLC	Film Agreements	\$250.00	5/27/2022	N/A
46221	Albert G Lane Technical High School	N/A	Friends of Lane	Gifts Over \$50k	\$166,152.00	3/17/2022	6/30/2022
46221	Albert G Lane Technical High School	N/A	Friends of Lane	Gifts Over \$50k	\$260,000.00	3/15/2022	6/30/2022
13725	Early College and Career	N/A	OneTrack AI	Gifts Under \$50k	\$5,740.00	6/22/2022	6/30/2022
26291	Adam Clayton Powell Paideia Community Academy ES	N/A	R1 RCM Inc	Gifts Under \$50k	\$10,000.00	6/24/2022	6/30/2022
46171	Hyde Park Academy High School	N/A	Thrive Chicago	Gifts Under \$50k	\$1,500.00	4/18/2022	6/30/2022
22021	Jane Addams Elementary School	N/A	Ocampo Western Wear	Gifts Under \$50k	\$2,080.97	3/17/2022	6/30/2022
26831	Durkin Park Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$513.04	1/2/2022	6/30/2022
26831	Durkin Park Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$350.83	8/30/2021	6/30/2022
26831	Durkin Park Elementary School	N/A	Nubani	Gifts Under \$50k	\$150.00	3/21/2022	6/30/2022
53101	Marie Sklodowska Curie Metropolitan High School	N/A	Thrive Chicago	Gifts Under \$50k	\$2,000.00	4/18/2022	6/30/2022
26831	Durkin Park Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$967.78	9/1/2021	6/30/2022
26831	Durkin Park Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$3,339.94	9/1/2021	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$176.68	5/30/2022	6/30/2022
23801	William G Hibbard Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$524.10	4/12/2022	6/30/2022
23801	William G Hibbard Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$398.44	5/4/2022	6/30/2022

23801	William G Hibbard Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$214.18	5/9/2022	6/30/2022
47091	Chicago High School for Agricultural Sciences	N/A	Independence Pork, LLC	Gifts Under \$50k	\$350.00	3/9/2022	6/30/2022
11673	Diverse Learner Service Delivery	N/A	Illinois Department of Human Services	Grants Over \$50k	\$500,000.00	7/1/2021	6/30/2022
14050	Office of Student Health & Wellness	N/A	Illinois Department of Human Services	Grants Over \$50k	\$224,942.00	7/1/2022	6/30/2023
25581	Mancel Talcott Elementary School	N/A	Department of Commerce and Economic Opportunity	Grants Over \$50k	\$300,000.00	2/1/2022	1/31/2024
22431	Burnham Elementary Inclusive Academy	N/A	Department of Commerce and Economic Opportunity	Grants Over \$50k	\$500,000.00	7/1/2021	6/30/2023
11610	Diverse Learner Service Delivery	18607	Illinois State Board of Education	Grants Over \$50k	\$2,076,121.00	7/1/2021	6/30/2022
11610	Diverse Learner Service Delivery	18607	Illinois State Board of Education	Grants Over \$50k	\$21,047,150.00	7/1/2021	6/30/2022
10813	Social Science & Civic Engagement	N/A	NOS - Office of National Marine Sanctuaries	Grants Over \$50k	\$79,996.00	7/1/2022	6/30/2023
23021	Thomas Drummond Elementary School	N/A	Illinois Department of Commerce	Grants Over \$50k	\$250,000.00	5/1/2022	4/30/2024
11385	Early Childhood Development - City Wide	N/A	Department of Family and Support Services	Grants Over \$50k	\$2,000,000.00	1/1/2022	12/31/2022
14050	Office of Student Health & Wellness	N/A	Illinois Department Human Services	Grants Over \$50k	\$939,247.00	7/1/2021	6/30/2022
22701	Salmon P Chase Elementary School	N/A	Big Green	Grants Under \$50k	\$500.00	4/1/2022	6/30/2023
46391	George H Corliss High School	33123	The University of Chicago	Grants Under \$50k	\$7,500.00	6/28/2022	6/30/2022
46171	Hyde Park Academy High School	33123	The University of Chicago	Grants Under \$50k	\$8,000.00	6/1/2022	6/30/2022
23511	John H Hamline Elementary School	40559	Project Lead the Way	Grants Under \$50k	\$15,000.00	1/11/2022	5/31/2025
23511	John H Hamline Elementary School	40559	Project Lead the Way	Grants Under \$50k	\$10,000.00	1/11/2022	5/31/2025
26881	Suder Montessori Magnet ES	99666	VOCEL	Grants Under \$50k	\$3,000.00	8/30/2021	6/14/2022
46611	Sarah E. Goode STEM Academy	N/A	Chicago Public Education Fund	Grants Under \$50k	\$4,000.00	6/22/2022	6/30/2023
22591	Skinner North	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$50.00	4/6/2022	6/30/2022
22591	Skinner North	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$50.00	4/6/2022	6/30/2022
47081	Friedrich W von Steuben Metropolitan Science HS	33123	The University of Chicago	Grants Under \$50k	\$7,500.00	7/1/2022	6/30/2022
31181	Francis W Parker Elementary Community Academy	37399	Children First Fund	Grants Under \$50k	\$1,000.00	5/27/2022	9/1/2022
24651	Jane A Neil Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	10/7/2021	6/30/2023
25791	Daniel Webster Elementary School	99666	VOCEL	Grants Under \$50k	\$500.00	5/24/2022	6/30/2022
29161	LaSalle Elementary Language Academy	N/A	Chicago Public Education Fund	Grants Under \$50k	\$1,250.00	4/28/2022	6/30/2023
29191	Inter-American Elementary Magnet School	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$40.00	6/16/2022	6/30/2022
22311	Lorenz Brentano Math & Science Academy ES	N/A	Big Green	Grants Under \$50k	\$500.00	4/1/2022	6/30/2023
29371	Albert R Sabin Elementary Magnet School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/16/2021	6/30/2023
24951	Marcus Mozhiah Garvey Elementary School	N/A	Big Green	Grants Under \$50k	\$500.00	4/1/2022	6/30/2023
23161	James B Farnsworth Elementary School	N/A	Big Green	Grants Under \$50k	\$500.00	5/18/2022	6/30/2023
53091	David G Farragut Career Academy High School	33123	The University of Chicago	Grants Under \$50k	\$8,000.00	6/15/2022	6/30/2022
70241	Alcott College Preparatory High School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	7/1/2021	6/30/2022
46551	Back of the Yards IB HS	33123	The University of Chicago	Grants Under \$50k	\$6,000.00	6/13/2022	6/30/2022
25451	John Spry Elementary Community School	N/A	Big Green	Grants Under \$50k	\$500.00	6/15/2022	6/30/2023
29121	Frank W Gunsaulus Elementary Scholastic Academy	N/A	Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	3/28/2021	6/30/2022
53101	Marie Sklodowska Curie Metropolitan High School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/18/2022	6/30/2022
29271	Harriet E Sayre Elementary Language Academy	N/A	Big Green	Grants Under \$50k	\$500.00	5/18/2022	6/30/2023
46141	Gage Park High School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	1/10/2022	6/30/2022
22421	Augustus H Burley Elementary School	N/A	Big Green	Grants Under \$50k	\$500.00	5/18/2022	6/30/2023
70020	Walter Payton College Preparatory High School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	7/1/2021	6/30/2022
46361	Kenwood Academy High School	N/A	Chicago Cubs Charities	Grants Under \$50k	\$2,500.00	5/18/2022	6/30/2022
46361	Kenwood Academy High School	18678	Equal Opportunity Schools	Grants Under \$50k	\$5,000.00	5/19/2022	6/30/2022
22471	Jonathan Burr Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/15/2021	6/30/2023
24871	Ferdinand Peck Elementary School	N/A	Big Green	Grants Under \$50k	\$500.00	2/13/2022	6/30/2023
22161	Perkins Bass Elementary School	N/A	Big Green	Grants Under \$50k	\$500.00	5/1/2022	6/30/2023
30051	Daniel C Beard Elementary School	99666	VOCEL	Grants Under \$50k	\$500.00	5/31/2022	6/30/2022
30051	Daniel C Beard Elementary School	99666	VOCEL	Grants Under \$50k	\$4,500.00	5/31/2022	6/30/2022
46141	Gage Park High School	33123	The University of Chicago	Grants Under \$50k	\$7,000.00	6/7/2022	6/30/2022
24851	Louis Pasteur Elementary School	99666	VOCEL	Grants Under \$50k	\$1,500.00	6/1/2022	6/30/2022
26061	Jackie Robinson Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	9/7/2021	6/30/2022
24791	James Otis Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/20/2021	6/30/2022
29271	Harriet E Sayre Elementary Language Academy	N/A	Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	7/1/2021	6/30/2023
26861	Uplift Community High School	33123	The University of Chicago	Grants Under \$50k	\$7,500.00	5/17/2022	6/30/2022
22091	John J Audubon Elementary School	N/A	Roscoe Village Neighbors	Grants Under \$50k	\$2,475.00	6/2/2022	6/30/2022

25011	Portage Park Elementary School	N/A	Wingstop	Grants Under \$50k	\$5,000.00	4/1/2022	6/30/2022
22601	Rachel Carson Elementary School	99666	VOCEL	Grants Under \$50k	\$3,000.00	10/1/2021	6/30/2022
24101	Rodolfo Lozano Bilingual & International Ctr ES	N/A	Big Green	Grants Under \$50k	\$500.00	6/2/2022	6/30/2023
49031	Southside Occupational Academy High School	N/A	Big Green	Grants Under \$50k	\$500.00	6/2/2022	6/30/2023
26771	Belmont-Craigin Elementary School	99666	VOCEL	Grants Under \$50k	\$1,500.00	7/1/2021	6/30/2022
53011	Chicago Vocational Career Academy High School	33123	The University of Chicago	Grants Under \$50k	\$7,500.00	6/1/2022	6/30/2022
25931	Family & Community Engagement Office	N/A	Big Green	Grants Under \$50k	\$500.00	4/1/2022	6/30/2023
22521	Nutrition Support Services -City Wide	99666	VOCEL	Grants Under \$50k	\$1,500.00	1/3/2022	6/30/2022
22691	Marvin Camras Elementary School	N/A	Big Green	Grants Under \$50k	\$500.00	5/31/2022	6/30/2023
22631	Southeast Area Elementary School	N/A	Big Green	Grants Under \$50k	\$500.00	5/15/2022	6/30/2023
22691	Marvin Camras Elementary School	99666	VOCEL	Grants Under \$50k	\$500.00	5/31/2022	6/30/2022
25631	Enrico Tonti Elementary School	99666	VOCEL	Grants Under \$50k	\$500.00	5/31/2022	6/30/2022
25341	William T Sherman Elementary School	N/A	SeedMoney	Grants Under \$50k	\$625.00	1/7/2022	6/30/2022
29151	Maria Saucedo Elementary Scholastic Academy	99666	VOCEL	Grants Under \$50k	\$500.00	5/17/2022	6/30/2022
25151	Cesar E Chavez Multicultural Academic Center ES	N/A	League of Illinois Bicyclists	Grants Under \$50k	\$400.00	5/28/2022	6/30/2022
25291	Franz Peter Schubert Elementary School	99666	VOCEL	Grants Under \$50k	\$3,000.00	5/27/2022	6/30/2022
24371	Michael Faraday Elementary School	N/A	Big Green	Grants Under \$50k	\$2,000.00	4/21/2022	6/30/2023
22521	Little Village Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	2/14/2022	6/30/2022
46421	Benito Juarez Community Academy High School	33123	The University of Chicago	Grants Under \$50k	\$6,000.00	5/25/2022	6/30/2022
47061	Nicholas Senn High School	N/A	Grammy Museum Foundation, Inc	Grants Under \$50k	\$1,000.00	5/18/2022	6/30/2022
22251	South Shore Fine Arts Academy	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	5/17/2022	6/30/2022
24301	James Madison Elementary School	N/A	Rockefeller Philanthropy Advisors	Grants Under \$50k	\$7,500.00	6/14/2022	12/31/2022
10610	School Safety and Security Office	N/A	Chicago Greencorps Youth Program	IGA	N/A	7/5/2022	8/30/2022
10465	Equity Office	99429	Pacific Educational Group, Inc.	No Cost Amendment	N/A	4/1/2022	3/31/2023
11860	Facility Operations & Maintenance	29091	CHRISTY WEBBER & COMPANY dba CHRISTY WEBBER LANDSCAPES	No Fee	N/A	5/21/2022	9/30/2023
N/A	School Counseling and Postsecondary Advising	N/A	Chicago Scholars	No Fee	N/A	7/1/2022	6/30/2023
11860	Facility Operations & Maintenance	22173	Frank Cooney Company, Inc.	No Fee	N/A	N/A	N/A
11860	Facility Operations & Maintenance	26218	School Specialty, LLC	No Fee	N/A	N/A	N/A
11860	Facility Operations & Maintenance	41032	Space Continuum, LLC	No Fee	N/A	N/A	N/A
22231	Bell - Alexander Graham Bell Elementary School	N/A	N/A	Real Estate	N/A	6/21/2022	8/19/2022
22231	Bell - Alexander Graham Bell Elementary School	N/A	N/A	Real Estate	N/A	6/20/2022	8/19/2022
53021	Dunbar - Paul Laurence Dunbar Career Academy High School	N/A	N/A	Real Estate	N/A	6/27/2022	8/5/2022
23071	Edgebrook Elementary School	N/A	N/A	Real Estate	N/A	7/3/2022	9/24/2022
46321	Lincoln Park HS	N/A	N/A	Real Estate	N/A	6/17/2022	8/5/2022
22861	Perez - Manuel Perez Elementary School	N/A	N/A	Real Estate	N/A	7/1/2022	12/31/2022
46301	Sullivan - Roger C Sullivan High School	N/A	N/A	Real Estate	N/A	4/16/2022	4/15/2023
46301	Sullivan - Roger C Sullivan High School	N/A	N/A	Real Estate	N/A	8/28/2022	8/27/2023
66441	Urban Prep Englewood HS	N/A	N/A	Real Estate	N/A	5/8/2022	5/7/2023
26771	Belmont-Craigin	40518	CHICAGO TABERNACLE OF THE ASSEMBLIES OF GOD	Real Estate	\$0.00	6/9/2022	N/A
46041	Bogan - William J Bogan High School	17398	PULLMAN COMMUNITY CENTER DEVELOPMENT CORPORATION	Real Estate	\$8,652.00	6/13/2022	N/A
26181	Bronzeville Classical School	37809	AGL INVESTMENTS NO.17, LLC DBA EAGLEWOOD RESORT & SPA	Real Estate	\$21,611.00	8/11/2022	N/A
41051	Clark - Michele Clark Academic Prep Magnet High School	16529	MAC CLUB, LLC (Mid America Club)	Real Estate	\$17,000.00	6/9/2022	N/A
13727	CPS CTE	12687	Board of Trustees of Community College District No 508	Real Estate	\$1,524.00	7/1/2022	N/A
13727	CPS CTE	12687	Board of Trustees of Community College District No 508	Real Estate	\$816.00	2/7/2023	N/A
11385	CPS Early Childhood	12687	Board of Trustees of Community College District No 508	Real Estate	\$725.00	6/29/2022	N/A
13160	CPS Innovation	12687	Board of Trustees of Community College District No.508	Real Estate	\$2,312.00	7/21/2022	N/A

10910	CPS LSC	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	6/25/2022	N/A
02441	CPS Network 4	37809	AGL INVESTMENTS NO.17, LLC DBA EAGLEWOOD RESORT & SPA	Real Estate	\$4,679.00	6/21/2022	6/22/2022
11110	CPS Network Support	42128	PH OBH Owner LLC dba Hilton Oak Brook Hills Resort and Conference Center	Real Estate	\$23,410.00	6/15/2022	6/17/2022
10615	CPS Safety & Security	28386	Chicago State University	Real Estate	\$4,667.00	6/6/2022	N/A
10875	CPS Student Support	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$7,840.00	6/6/2022	thru 8/26/22
11010	CPS Talent	12687	Board of Trustees of Community College District No 508	Real Estate	\$1,170.00	6/15/2022	N/A
11551	CPS Teaching	83800	MARRIOTT INTERNATIONAL INC DBA MARRIOTT MARQUIS CHICAGO	Real Estate	\$75,000.00	7/10/2022	7/11/2022
46611	Goode - Sarah E. Goode STEM Academy	32571	THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS	Real Estate	\$14,738.00	6/16/2022	N/A
46171	Hyde Park Academy HS	34316	SHEDD AQUARIUM SOCIETY DBA JOHN G SHEDD AQUARIUM	Real Estate	\$30,000.00	6/3/2022	N/A
46421	Juarez - Benito Juarez Community Academy High School	20461	Thor Palmer House Hotel, LLC DBA Palmer House Hilton with Hilton Palmer As Managing Agent	Real Estate	\$27,434.00	6/4/2022	N/A
46371	King - Dr Martin Luther King Jr College Prep HS	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$11,500.00	6/6/2022	N/A
46211	Lake View High School	12687	Board of Trustees of Community College District No 508	Real Estate	\$154.00	6/15/2022	N/A
46321	Lincoln Park HS	26375	ROOSEVELT UNIVERSITY	Real Estate	\$1,400.00	6/5/2022	N/A
46241	Mather - Stephen T Mather High School	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$13,500.00	6/4/2022	N/A
26321	Mays - Benjamin E. Mays Academy	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$748.00	6/10/2022	N/A
46061	Northside College Preparatory High School	46240	Chicago Horticultural Society DBA Chicago Botanic Garden	Real Estate	\$12,137.00	6/2/2022	N/A
46061	Northside College Preparatory High School	16529	MAC CLUB, LLC (Mid America Club)	Real Estate	\$30,140.00	6/3/2022	N/A
67021	Peace & Education Coalition HS	29860	DUSABLE MUSEUM OF AFRICAN AMERICAN HISTORY, INC.	Real Estate	\$1,710.00	6/7/2022	N/A
53061	Simeon - Neal F Simeon Career Academy High School	28386	Chicago State University	Real Estate	\$9,845.00	6/6/2022	N/A
46101	Solorio - Eric Solorio Academy High School	16529	MAC CLUB, LLC (Mid America Club)	Real Estate	\$22,892.00	6/4/2022	N/A
47081	Von Steuben - Friedrich W von Steuben Metropolitan Science HS	29483	Board of trustees of Northeastern Illinois University	Real Estate	\$9,020.00	7/15/2022	6/7/2023
46331	Washington - George Washington HS	42284	Maggiano's Little Italy Grand	Real Estate	\$600.00	6/13/2022	N/A
55161	Williams - Daniel Hale Williams College Prep	42284	Maggiano's Little Italy	Real Estate	\$500.00	6/16/2022	N/A
22041	Alcott - Louisa May Alcott ES	N/A	N/A	Real Estate	N/A	6/15/2022	7/16/2022
22311	Brentano - Lorenz Brentano Math & Science Academy ES	N/A	N/A	Real Estate	N/A	6/4/2022	6/26/2022
22311	Brentano - Lorenz Brentano Math & Science Academy ES	N/A	N/A	Real Estate	N/A	6/15/2022	6/19/2022
22311	Brentano - Lorenz Brentano Math & Science Academy ES	N/A	N/A	Real Estate	N/A	6/9/2022	7/14/2022
22471	Burr - Jonathan Burr ES	N/A	N/A	Real Estate	N/A	6/20/2022	8/12/2022
51091	Clemente - Roberto Clemente Community Academy HS	N/A	N/A	Real Estate	N/A	6/7/2022	7/13/2022
51091	Clemente - Roberto Clemente Community Academy HS	N/A	N/A	Real Estate	N/A	6/9/2022	6/9/2022
46641	Crane - Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	N/A	6/20/2022	7/28/2022
46641	Crane - Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	N/A	6/20/2022	10/31/2022
29401	Disney - Walt Disney Magnet Elementary School	N/A	N/A	Real Estate	N/A	6/27/2022	8/12/2022
29081	Franklin - Franklin Elementary Fine Arts Center	N/A	N/A	Real Estate	N/A	6/11/2022	6/12/2022
29081	Franklin - Franklin Elementary Fine Arts Center	N/A	N/A	Real Estate	N/A	6/10/2022	8/11/2022
29081	Franklin - Franklin Elementary Fine Arts Center	N/A	N/A	Real Estate	N/A	6/23/2022	8/18/2022
23501	Hamilton - Alexander Hamilton ES	N/A	N/A	Real Estate	N/A	6/20/2022	8/12/2022
23501	Hamilton - Alexander Hamilton ES	N/A	N/A	Real Estate	N/A	6/27/2022	6/30/2022

29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	6/19/2022	8/14/2022
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	6/20/2022	8/19/2022
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	6/15/2022	7/15/2022
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	6/15/2022	7/13/2022
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	6/20/2022	8/12/2022
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	6/13/2022	6/13/2022
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	6/18/2022	7/16/2022
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	6/12/2022	7/10/2022
47021	Jones - William Jones College Preparatory High School	N/A	N/A	Real Estate	N/A	6/27/2022	7/28/2022
47021	Jones - William Jones College Preparatory High School	N/A	N/A	Real Estate	N/A	6/7/2022	7/28/2022
47021	Jones - William Jones College Preparatory High School	N/A	N/A	Real Estate	N/A	6/14/2022	8/23/2022
47021	Jones - William Jones College Preparatory High School	N/A	N/A	Real Estate	N/A	6/11/2022	6/11/2022
46361	Kenwood Academy High School	N/A	N/A	Real Estate	N/A	6/22/2022	8/12/2022
46361	Kenwood Academy High School	N/A	N/A	Real Estate	N/A	6/4/2022	6/4/2022
46361	Kenwood Academy High School	N/A	N/A	Real Estate	N/A	6/20/2022	6/20/2022
46371	King - Dr Martin Luther King Jr College Prep HS	N/A	N/A	Real Estate	N/A	6/16/2022	6/16/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	6/17/2022	6/17/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	6/20/2022	6/30/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	6/10/2022	6/12/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	6/1/2022	6/1/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	6/4/2022	6/4/2022
24511	Mitchell - Ellen Mitchell ES	N/A	N/A	Real Estate	N/A	6/27/2022	7/22/2022
24511	Mitchell - Ellen Mitchell ES	N/A	N/A	Real Estate	N/A	6/17/2022	6/18/2022
24661	Nettelhorst - Louis Nettelhorst ES	N/A	N/A	Real Estate	N/A	6/5/2022	6/26/2022
24661	Nettelhorst - Louis Nettelhorst ES	N/A	N/A	Real Estate	N/A	6/27/2022	6/27/2022
24661	Nettelhorst - Louis Nettelhorst ES	N/A	N/A	Real Estate	N/A	6/27/2022	8/5/2022
29231	Newberry - Walter L Newberry Math & Science Academy ES	N/A	N/A	Real Estate	N/A	6/21/2022	8/12/2022
29271	Sayre - Harriet E Sayre Elementary Language Academy	N/A	N/A	Real Estate	N/A	6/20/2022	8/12/2022
46631	South Shore Int'l HS	N/A	N/A	Real Estate	N/A	6/15/2022	6/15/2022
47101	Young - Whitney M Young Magnet HS	N/A	N/A	Real Estate	N/A	6/21/2022	7/29/2022
47101	Young - Whitney M Young Magnet HS	N/A	N/A	Real Estate	N/A	6/21/2022	8/5/2022
47101	Young - Whitney M Young Magnet HS	N/A	N/A	Real Estate	N/A	6/9/2022	7/28/2022
47101	Young - Whitney M Young Magnet HS	N/A	N/A	Real Estate	N/A	6/17/2022	6/17/2022
47101	Young - Whitney M Young Magnet HS	N/A	N/A	Real Estate	N/A	6/7/2022	7/12/2022
47101	Young - Whitney M Young Magnet HS	N/A	N/A	Real Estate	N/A	6/25/2022	9/24/2022
47101	Young - Whitney M Young Magnet HS	N/A	N/A	Real Estate	N/A	6/1/2022	8/31/2022
47101	Young - Whitney M Young Magnet HS	N/A	N/A	Real Estate	N/A	6/2/2022	6/2/2022
47101	Young - Whitney M Young Magnet HS	N/A	N/A	Real Estate	N/A	6/13/2022	8/3/2022
47101	Young - Whitney M Young Magnet HS	N/A	N/A	Real Estate	N/A	6/28/2022	8/11/2022



22-0824-EX4

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

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

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

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

NAME	FROM	TO	CONTRACT TERM
Pamela Bolden	AP BASS	Contract Principal STAGG Network 11 P.N.464148	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022
Jeffery Cooks	AP BARNARD	Contract Principal SULLIVAN HS Network 14 P.N.122455	Commencing: 07-05-2022 Ending: 07-04-2026 Budget Year: SY2022
William Hozian	AP HURLEY	Contract Principal STEVENSON Network 10 P.N.121428	Commencing: 08-13-2022 Ending: 08-12-2026 Budget Year: SY2022
Philip Iem	ISL NETWORK 2	Contract Principal ORTIZ DE DOMINGUEZ Network 07 P.N.136477	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022
Tamara Littlejohn	Interim Principal WOODSON	Contract Principal WOODSON Network 09 P.N.469947	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022
Michael Richie	AP SWIFT	Contract Principal REAVIS Network 09 P.N.117024	Commencing: 07-18-2022 Ending: 07-17-2026 Budget Year: SY2022
Keviyona Smith-Ray	AP RANDOLPH	Contract Principal RANDOLPH Network 11 P.N.142475	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022

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

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

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

**22-0824-EX5****REPORT ON PRINCIPAL CONTRACTS (RENEWALS)****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

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

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

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

NAME	FROM	TO	CONTRACT TERM
Charles Bright	Contract Principal HARTE	Contract Principal HARTE Network 09 P.N.121228	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022
Kamilah Hampton	Contract Principal DALEY	Contract Principal DALEY Network 08 P.N.147549	Commencing: 11-05-2022 Ending: 11-04-2026 Budget Year: SY2022
Alberto Juarez	Contract Principal GARY	Contract Principal GARY Network 07 P.N.115708	Commencing: 09-03-2019 Ending: 09-02-2023 Budget Year: SY2020
Frederick Williams	Contract Principal CHOPIN	Contract Principal CHOPIN Network 05 P.N.140421	Commencing: 04-03-2022 Ending: 04-02-2026 Budget Year: SY2022

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

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

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

**22-0824-AR1****REPORT ON BOARD REPORT RESCISSIONS****THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

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

1. 19-0828-OP2: Approve Entering Into an Intergovernmental Use Agreement with the Chicago Park District in Connection with the Construction and Use of an Indoor Facility at Gately Park.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations

2. 19-1120-PR1: Ratify a New Agreement with Various Vendors for College and Career Readiness Services.  
Services: College and Career Readiness Services  
User Group: College to Careers Success Office  
Status: 10 of 12 have been fully executed; the remainder are in negotiations
3. 20-0122-OP3: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Corliss High School, 821 E. 103<sup>rd</sup> Street  
Services: Lease Renewal Agreement  
User Group: Real Estate  
Status: In negotiations
4. 20-0122-OP4: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Revere School, 1010 E. 72nd Street.  
Services: Lease Renewal Agreement  
User Group: Real Estate  
Status: In negotiations
5. 20-0122-OP6: Approve Renewal Lease Agreement with Northwestern University Settlement Association for the Main Lozano School Building, 1424 N. Cleaver Street  
Services: Lease Renewal Agreement  
User Group: Real Estate  
Status: In negotiations
6. 20-1118-EX2: Authorize Renewal of the Chicago International Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
7. 21-0526-PR6: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services  
User Group: Teaching and Learning Office  
Status: 22 of 25 vendors fully executed; the remainder are in negotiations
8. 21-0526-PR17: Amend Board Report 20-0422-PR14 Authorize the Second and Third Renewal Agreements with Frontline Technologies Group LLC for Substitute Services Placement System  
User Group: Talent  
Status: In negotiations
9. 21-0728-PR3: Authorize a New Agreement with City Year, Inc. for In-School and Out-of-School Mentoring and Tutoring Services  
Services: Educational Services  
User Group: College and Career Success Office  
Status: In negotiations
10. 21-0728-PR24: Authorize the Pre-Qualification Status of and First, Second and Final Renewal Agreements, and Entering into New Agreements with Various Vendors to Provide Financial Professional Services  
Services: Financial Professional Services  
User Group: Accounting  
Status: 11 of 12 fully executed, the remainder are in negotiations
11. 21-0922-PR4: Amend Board Report 21-0623-PR10, Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services  
User Group: Teaching and Learning Office  
Status: 3 of 53 fully executed. the remainder are in negotiations
12. 21-0922-PR5: Amend Board Report 21-0623-PR11, Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services  
User Group: Teaching and Learning Office  
Status: In negotiations
13. 21-0922-PR13: Authorize a New Agreement with the Variable Annuity Life Insurance Company (VALIC) for Defined Contribution Retirement Services  
User Group: Talent Office  
Status: In negotiations
14. 21-1117-PR2: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Out of School Time and Student Health and Wellness Products and Services  
User Group: College and Career Success  
Status: 78 of 91 vendors fully executed; the remainder are in negotiations

15. 21-1117-PR3: Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0425-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services  
User Group: College and Career Success  
Status: In negotiations
16. 22-0126-PR11: Authorize Ratification of New Agreements with T-Mobile, Inc, Comcast Corporation and RCN Cable TV of Chicago, Inc. under Chicago Connected for Internet Connectivity and Related Services  
User Group: Information & Technology Services  
Status: 1 of 3 vendors fully executed; the remainder are in negotiations
17. 22-0223-EX3: Authorize The Renewal Of The Urban Prep Charter Academy For Young Men High School - Englewood Campus Agreement With Performance Benchmarks And Conditions  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
18. 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: College and Career Success  
Status: 4 of 32 vendors fully executed; the remainder are in negotiations
19. 22-0427-EX2: Amend Board Report 20-0122-EX12 Authorize Renewal of the Youth Connection Charter School Agreement with Conditions  
User Group: Sports Administration and Facilities Management  
Status: In negotiation
20. 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
21. 22-0525-PR4: Authorize the First Renewal Agreements with Various Vendors for PreK-12 Curriculum Content and Student Assessment Platform Services  
User Group: Teaching and Learning Office  
Status: 3 of 5 vendors fully executed, 2 in negotiations
22. 22-0525-PR7: Authorize a New Agreement with The Institute For Excellence in Education DBA National Charter Schools Institute for School Oversight System Services  
User Group: Office of Innovation and Incubation  
Status: In negotiation
23. 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 and Operations  
Status: In negotiation
24. 22-0525-PR15: Authorize a New Agreement with Various Vendors for Food Service Management Services  
User Group: Nutrition Support 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. 20-0527-PR12: Authorize New Agreements with Various Vendors for Student Transportation Services (School Bus Services)  
Services: Student Transportation Services  
User Group: Transportation  
Status: 14 fully executed. 21-0527-PR12-1 will rescind in part due to 3-Pete Transit, Inc. not entering into an agreement.
2. 21-0526-PR1: Authorize the First Renewal and Amend the Agreement with Various Vendors for Nursing Services  
Services: Nursing Services  
User Group: Diverse Learner Supports & Services  
Status: 3 of 6 agreements are fully executed. The remaining agreements have had term dates expire without entering into contracts. 21-0526-PR1-1, 21-0526-PR1-2, and 21-0526-PR1-5 will rescind in part.

3. 22-0126-PR8: Authorize the Second Renewal Agreement with and Pre-Qualification Status of Various Vendors for Specialty Professional Consulting Services  
User Group: Facility and Operations Management  
Status: 22 of 23 vendors fully executed; 22-0126-PR8-15 will rescind in part due to Heritage Architecture Studio, LLC not entering into an agreement.

**President del Valle thereupon declared Board Reports 22-0824-FN1, 22-0824-PR14, 22-0824-EX4, 22-0824-EX5, and 22-0824-AR1 accepted.**

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

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

**22-0824-AR2**

**TRANSFER AND RATIFY APPOINTMENT OF SENIOR ASSISTANT GENERAL COUNSEL  
DEPARTMENT OF LAW  
(Kathleen T. Ulbert)**

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

Transfer and Ratify Appointment of the following named individual to the position listed below effective August 15, 2022.

**DESCRIPTION:**

<b>NAME:</b>	<b>FROM:</b>	<b>TO:</b>
Kathleen T. Ulbert	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 560855 Basic Salary: \$119,610.81 Grade: S09	External Title: Senior Assistant General Counsel Functional Title: Manager Department of Law Position No. 560855 Basic Salary: \$122,000.00 Grade: S10

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

**AFFIRMATIVE ACTION STATUS:** Not applicable.

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

**PERSONNEL IMPLICATIONS:** The position to be affected by approval of this action is contained in the FY23 School budget.

**22-0824-AR3**

**APPOINT ASSISTANT GENERAL COUNSEL  
DEPARTMENT OF LAW  
(Maria Ramirez Strohmeier)**

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

Appoint the following named individual to the position listed below effective August 29, 2022.

**DESCRIPTION:**

<b>NAME:</b>	<b>FROM:</b>	<b>TO:</b>
Maria Ramirez Strohmeier	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 605127 Basic Salary: \$94,000.00 Grade: S09

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

**AFFIRMATIVE ACTION STATUS:** Not applicable.

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

**PERSONNEL IMPLICATIONS:** The position to be affected by approval of this action is contained in the FY23 School budget.

22-0824-AR4

**APPOINT ASSISTANT GENERAL COUNSEL  
DEPARTMENT OF LAW  
(Steven L. Walker)**

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

Appoint the following named individual to the position listed below effective September 12, 2022.

**DESCRIPTION:**

<b>NAME:</b>	<b>FROM:</b>	<b>TO:</b>
Steven L. Walker	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 244966 Basic Salary: \$88,000.00 Grade: S09

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

**AFFIRMATIVE ACTION STATUS:** Not applicable.

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

**PERSONNEL IMPLICATIONS:** The position to be affected by approval of this action is contained in the FY23 School budget.

22-0824-AR5

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

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

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

This July 2022 amends #17 Ice Miller LLP.

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

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

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

**AFFIRMATIVE ACTION STATUS:** None.

**FINANCIAL:** Charge ~~\$4,495,000.00~~ ~~\$4,470,000.00~~ to Law Department - Professional Services:  
Budget Classification Fiscal Year 2023.....10210-115

**GENERAL CONDITIONS:**

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

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

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

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

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

**ATTACHMENT A**

**OUTSIDE COUNSEL LAW FIRMS**

<b>Firm/Practitioner</b>	<b>Not to exceed Authority</b>
1. Akerman LLP	\$50,000.00
2. Ancel Glink, P.C.	\$75,000.00
3. Borkan & Scahill, Ltd.	\$100,000.00
4. Brothers & Thompson, P.C.	\$10,000.00
5. Burke, Warren, Mackay & Serritella, P.C.	\$250,000.00
6. Clauss ADR, Inc.	\$40,000.00
7. Courname, Brendan	\$200,000.00
8. Del Galdo Law Group, LLC	\$675,000.00
9. Engler Baasten & Sraga LLC	\$50,000.00
10. Fitzpatrick, Margaret	\$10,000.00
11. Franczek, P.C.	\$1,050,000.00
12. <u>Gordon Rees Scully Mansukhani, LLP</u>	<u>\$35,000.00</u> <del>\$40,000.00</del>
13. Half (Robert) a Temporary Legal Services Agency	\$850,000.00
14. Hinshaw Culbertson	\$75,000.00
15. Hogan, Linda	\$40,000.00
16. Holt (Colette) & Associates	\$20,000.00
17. Ice Miller LLP <u>[Note: Amended in Board Report 22-0727-AR7 by \$30,000.00]</u>	\$55,000.00
18. Jackson Lewis P.C.	\$25,000.00
19. Jarecki Law Group	\$200,000.00
20. Laner Muchin, LTD.	\$125,000.00

21. LegalPeople	\$300,000.00
22. Linebarger Goggan Blair & Sampson, LLP	\$10,000.00
23. Lowder, Lee Ann	\$20,000.00
24. Nielsen, Zehe & Antas, P.C.	\$100,000.00
25. Reiter Burns, LLP	\$30,000.00
26. Robinson, Stewart, Montgomery & Doppke LLC	\$25,000.00
27. Salvatore, Prescott, Porter & Porter, PLLC	\$65,000.00
28. Schiff Hardin, LLP	\$50,000.00
29. Sotos Law Firm, P.C.	\$25,000.00
30. Taft Stettinius & Hollister, LLP	\$25,000.00
31. Thompson Coburn LLP	\$50,000.00
32. Yahnig, Esther	\$25,000.00

TOTAL NTE AUTHORITY: \$4,495,000.00~~\$4,470,000.00~~

**Board Member Medrano Novak abstained on Board Report 22-0824-AR5 for the following vendor: Half (Robert) a Temporary Legal Services Agency, #13.**

**22-0824-AR6**

**WORKERS' COMPENSATION  
PAYMENT FOR LUMP SUM SETTLEMENT FOR  
MARIA CHAVEZ - CASE NOS. 19 WC 25799 AND 19 WC 25800**

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

Authorize settlement of the Workers' Compensation claims of Maria Chavez, Case Nos. 19 WC 25799 and 19 WC 25800 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$62,834.87**.

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

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

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** Charge to Workers' Compensation Fund - General Fixed Charges  
Account #12470-210-57605-119004-000000 FY 2023.....\$62,834.87

**PERSONNEL IMPLICATIONS:** None

**GENERAL CONDITIONS:**

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



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

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

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

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

## 22-0824-AR7

### WORKERS' COMPENSATION PAYMENT FOR LUMP SUM SETTLEMENT FOR LABARBARA GOINS - CASE NO. 12 WC 040759

#### THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of LaBarbara Goins, Case No. 12 WC 040759 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$212,731.40**.

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

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

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** Charge to Workers' Compensation Fund - General Fixed Charges  
Account #12470-210-57605-119004-000000 FY 2023.....\$212,731.40

**PERSONNEL IMPLICATIONS:** None

#### GENERAL CONDITIONS:

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

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

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

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

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

## 22-0824-AR8

### WORKERS' COMPENSATION PAYMENT FOR LUMP SUM SETTLEMENT FOR ANTONIO HUDSON - CASE NOS. 16 WC 34739 AND 16 WC 34740

#### THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claims of Antonio Hudson, Case Nos. 16 WC 34739 and 16 WC 34740 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$176,234.00**.

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

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

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** Charge to Workers' Compensation Fund - General Fixed Charges  
Account #12470-210-57605-119004-000000 FY 2023.....\$176,234.00

**PERSONNEL IMPLICATIONS:** None

**GENERAL CONDITIONS:**

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

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

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

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

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

**22-0824-AR9**

**WORKERS' COMPENSATION  
PAYMENT FOR LUMP SUM SETTLEMENT FOR  
ANNIE JOHNSON - CASE NO. 16 WC 005089**

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

Authorize settlement of the Workers' Compensation claim of Annie Johnson, Case No. 16 WC 005089 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$65,000.00**.

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

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

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** Charge to Workers' Compensation Fund - General Fixed Charges  
Account #12470-210-57605-119004-000000 FY 2023.....\$65,000.00

**PERSONNEL IMPLICATIONS:** None

**GENERAL CONDITIONS:**

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

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

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

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

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

## 22-0824-AR10

### WORKERS' COMPENSATION PAYMENT FOR LUMP SUM SETTLEMENT FOR DEBBI JUCHA - CASE NO. 21 WC 003618

#### THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Debbi Jucha, Case No. 21 WC 003618 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$308,403.25**.

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

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

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** Charge to Workers' Compensation Fund - General Fixed Charges  
Account #12470-210-57605-119004-000000 FY 2023.....\$308,403.25

**PERSONNEL IMPLICATIONS:** None

#### GENERAL CONDITIONS:

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

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

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

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

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

## 22-0824-AR11

### WORKERS' COMPENSATION PAYMENT FOR LUMP SUM SETTLEMENT FOR ROBERT KERMAN - CASE NO. 16 WC 023897

#### THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Robert Kerman, Case No. 16 WC 023897 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$125,333.50**.

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

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

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** Charge to Workers' Compensation Fund - General Fixed Charges  
Account #12470-210-57605-119004-000000 FY 2023.....\$125,333.50

**PERSONNEL IMPLICATIONS:** None

**GENERAL CONDITIONS:**

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

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

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

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

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

**22-0824-AR12**

**CORRECTED**

**APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING E.D.**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:**

**DESCRIPTION:** Subject to Board approval, the Board and Parent of E.D. (S.D.), individually and as next friend of E.D. have reached a proposed settlement, disposing of all E.D.'s parent's claims for compensatory and other services, attorney's fees and costs associated with the underlying special education due process proceeding, ISBE Case No. 2022-DP-0141. The General Counsel recommends approval of the proposed settlement, which includes the placement of the Student in an ISBE-approved placement that will bill the District an estimated one hundred eighty three thousand dollars and no/100 (\$183,000.00) for tuition, dedicated paraprofessional services, and transportation, annually as long as that placement is appropriate for the Student in return for a full waiver of for all of E.D.'s parent's claims, including those for attorneys' fees and costs.

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

**AFFIRMATIVE ACTION STATUS:** None.

**FINANCIAL:** Charge no more than \$183,000.00 in FY23 plus annual increases to the cost in subsequent school years not to exceed 5% per year as described as above to the Law Department

Budget Classification Fiscal Year 2023  
Public-to-Public Tuition: Charge \$142,000.00.....11674-114-54305-24904-000002  
Transportation: Charge \$41,000.00.....11674-114-54210-255006-376712

**AUTHORIZATION:** Authorize the General Counsel to execute the Settlement Agreement, and all ancillary documents related thereto.

**GENERAL CONDITIONS:**

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

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

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

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

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

**Board Member Todd-Breland moved and Board Member Medrano Novak seconded the motion to adopt Board Reports 22-0824-AR2 through 22-0824-AR12.**

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

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

**Nays: None**

**President del Valle thereupon declared Board Reports 22-0824-AR2 through 22-0824-AR12, with the noted abstention for Board Member Medrano Novak, adopted.**

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

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

**22-0824-EX6**

**WARNING RESOLUTION – KELSEY O'NEAL, TENURED TEACHER,  
DANIEL S. WENTWORTH ELEMENTARY SCHOOL**

**TO THE CHICAGO BOARD OF EDUCATION**

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

That the Chicago Board of Education adopts a Warning Resolution for Kelsey O'Neal and that a copy of this Board Report and Warning Resolution be served upon Kelsey O'Neal.

**DESCRIPTION:** Pursuant to the provisions of 105 ILCS 5/34-85, the applicable statute of the State of Illinois, and the Rules of the Board of Education of the City of Chicago, a Warning Resolution be adopted and issued to Kelsey O'Neal, Tenured Teacher, to inform him that he has engaged in unsatisfactory conduct.

The conduct outlined in the Warning Resolution will result in the preferring of dismissal charges against Kelsey O'Neal, pursuant to the Statute, if said conduct is not corrected immediately and maintained thereafter in a satisfactory fashion following receipt of the Warning Resolution. Directives for improvement of this conduct are contained in the Warning Resolution.

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

**AFFIRMATIVE  
ACTION REVIEW:** None.

**FINANCIAL:** This action is of no cost to the Board.

**PERSONNEL  
IMPLICATIONS:** None.

**Board Member Chapman moved and Vice President Revuluri seconded the motion to adopt Board Report 22-0824-EX6.**

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

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

**Nays: None**

**President del Valle thereupon declared Board Report 22-0824-EX6 adopted.**

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

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

## **22-0824-RS6**

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

WHEREAS, on August 19, 2022, the Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following educational support personnel pursuant to Board Rule 4-1:

Name	School	Effective Date
Fallon Eaton	Edward K. Ellington Elementary School	August 24, 2022
Miles Newman	Chicago Vocational Career Academy High School	August 24, 2022
Irma Olvera	James Otis Elementary School	August 24, 2022

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

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

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

NOW, THEREFORE, BE IT RESOLVED:

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

## **22-0824-RS7**

### **RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION TO DISMISS PROBATIONARY APPOINTED TEACHERS**

WHEREAS, on August 19, 2022, the Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following probationary appointed teachers pursuant to Board Rule 4-1 and 105 ILCS 5/34-84:

Name	School	Effective Date
Warren Hubert	Sarah E. Goode STEM Academy	August 24, 2022
Daville Wells	Park Manor Elementary School	August 24, 2022

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

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

WHEREAS, the Chief Executive Officer or his designee has previously notified the affected probationary appointed teachers of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED:

1. That pursuant to Board Rule 4-1 and 105 ILCS 5/34-84, the above-referenced probationary appointed teachers are dismissed from Board employment effective on the date set opposite their names.
2. The Board hereby approves all actions taken by the Chief Executive Officer or his designee to effectuate the dismissal of the above-named probationary appointed teachers.
3. The Chief Executive Officer or his designee shall notify the above-named probationary appointed teachers of their dismissal.

**Board Member Scott, Jr. moved and Board Member Chapman seconded the motion to adopt Board Reports 22-0824-RS6 and 22-0824-RS7.**

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

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

**Nays: None**

**President del Valle thereupon declared Board Reports 22-0824-RS6 and 22-0824-RS7 adopted.**

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

**I believe Vice President Revuluri has Motion MO5.**

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

**22-0824-MO5**

**MOTION RE: MAINTAIN AS CONFIDENTIAL  
REDACTED PORTIONS OF CLOSED SESSION MINUTES  
FOR THE PERIOD BEGINNING JULY 1995 THROUGH JUNE 2020**

**MOTION ADOPTED** that pursuant to Section 2.06(d) of the Open Meetings Act, Board Members have reviewed the redacted portions of closed session minutes previously opened for public inspection for the period of July 1995 through June 2020. These minutes with noted redactions were opened to the public by the Board at various times from January 2012 to January 2022. The Board finds that the need for confidentiality continues to exist for the redacted portions of these minutes which portions will not be available for public inspection. Upon adoption of this Motion, all existing closed session minutes from July 1995 through June 2020 will be available for public inspection with the continuing redactions noted.

**Board Member Todd-Breland seconded the motion to adopt Motion 22-0824-MO5.**

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

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

**Nays: None**

**President del Valle thereupon declared Board Report 22-0824-MO5 adopted.**

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

**22-0824-MO6**

**MOTION RE: OPEN FOR PUBLIC INSPECTION  
ALL CLOSED SESSION MINUTES FOR THE PERIOD  
BEGINNING JULY 2020 THROUGH DECEMBER 2020**

**MOTION ADOPTED** that pursuant to Section 2.06(d) of the Open Meetings Act, the Board Members have reviewed existing closed session minutes for the period beginning July 2020 through December 2020. The Board Members have determined that the need for confidentiality does not exist as to those minutes, except as indicated in the redacted portions. Minutes were redacted for the following:

- (a) privileged attorney-client communications,
- (b) information subject to privacy or confidentiality protections in State or federal law, and
- (c) information where the Board determines it necessary to protect the public interest or the privacy of an individual.

The Board finds that the need for confidentiality as to the redacted material remains. Upon adoption of this Motion, all existing closed session minutes from July 2020 through December 2020, with noted redactions, will be available for public inspection.

**Board Member Chapman seconded the motion to adopt Motion 22-0824-MO6.**

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

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

**Nays: None**

**President del Valle thereupon declared Board Report 22-0824-MO6 adopted.**

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

**22-0824-MO7**

**MOTION RE: ADOPT CLOSED SESSION MINUTES FROM JUNE 1, 2022 AND JUNE 22, 2022  
AND MAINTAIN AS CONFIDENTIAL CLOSED SESSION MINUTES FROM  
JANUARY 2021 THROUGH JUNE 2022**

**MOTION ADOPTED** that the Board adopt the minutes of the closed session meeting of June 1, 2022 and June 22, 2022. Board Members have reviewed these minutes along with previously-approved minutes of closed sessions from January 2021 through May 2022 in accordance with Section 2.06(d) of the Open Meetings Act. Following this review, Board Members have determined that the need for confidentiality exists as to all closed session minutes from January 2021 through June 2022 and therefore these minutes will not be available for public inspection.

**Board Member Medrano Novak seconded the motion to adopt Motion 22-0824-MO7.**

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

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

**Nays: None**

**President del Valle thereupon declared Board Report 22-0824-MO7 adopted.**



**Board Member Medrano Novak presented the following Motion:**

**22-0824-MO8**

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL  
CLOSED SESSION MINUTES FROM JULY 27, 2022**

**MOTION ADOPTED** that the Board adopt the minutes of the closed session meeting of July 27, 2022 pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meeting held on July 27, 2022 shall be maintained as confidential and not available for public inspection.

**Board Member Scott, Jr. seconded the motion to adopt Motion 22-0824-MO8.**

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

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

**Nays: None**

**President del Valle thereupon declared Board Report 22-0824-MO8 adopted.**

**Board Member Scott, Jr. presented the following Motion:**

**22-0824-MO9**

**MOTION RE: AUTHORIZE DESTRUCTION OF CLOSED SESSION AUDIO RECORDINGS  
FOR THE PERIOD BEGINNING JULY 2020 THROUGH DECEMBER 2020**

Section 2.06(c) of the Open Meetings Act permits the destruction of audio recordings of closed session meetings no less than 18 months after the completion of a meeting if the Board has: (1) approved the minutes of the closed meeting, and (2) approves the destruction. The Board's existing closed session meetings from July 2020 until December 2020 occurred more than 18 months ago and the Board Secretary maintains Board-approved confidential minutes of all such closed sessions.

**MOTION ADOPTED** that the audio recordings of the Board's existing closed session meetings from July 2020 until December 2020, as itemized on the attached Appendix A, be authorized for destruction in accordance with the Open Meetings Act.

**Appendix A**

September 23, 2020  
December 16, 2020

**Board Member Ponder seconded the motion to adopt Motion 22-0824-MO9.**

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

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

**Nays: None**

**President del Valle thereupon declared Board Report 22-0824-MO9 adopted.**

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

**Mr. President, I will continue with an item from the Interim Chief Operating Officer that does require a vote.**

**22-0824-RS8**

**RESOLUTION DESIGNATING FOR ACQUISITION 2631-33 AND 2647 W. 15<sup>th</sup> STREET  
FOR AMBROSE PLAMONDON ELEMENTARY SCHOOL**

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

**WHEREAS**, the Board has determined that the real property described in Exhibit A is required for educational, operational, and school administration purposes; and

**WHEREAS**, Section 5/34-20 of the Code authorizes the acquisition of real estate, by purchase, condemnation or otherwise, for school purposes; and

**WHEREAS**, it is necessary, desirable, useful and advantageous, and in the best interests of the citizens of the City of Chicago, to acquire the property more fully described in Exhibit A for educational, operational, and school administration purposes

**NOW THEREFORE BE IT HEREBY RESOLVED** by the members of the Board of Education of the City of Chicago as follows:

1. The findings, facts and determinations made in the preamble hereto are incorporated herein and made a part of this resolution.
2. It is necessary, desirable, useful and advantageous, and in the public interest to acquire the real property described on Exhibit A for educational, operational, and school administration purposes.
3. The Board hereby approves the acquisition of the real property described on Exhibit A for educational, operational, and school administration purposes. Authority is given to acquire said property in fee simple or any part or lesser interest thereof, as may be necessary for the purposes hereof.
4. The Board further authorizes and directs the General Counsel or his designee, for and on behalf of the Board, to negotiate with the owner or owners of such property for the purchase of the real property as described in Exhibit A.
5. If an agreement can be reached with the owner or owners of such property regarding the purchase price to be paid, authorization is hereby granted to purchase such property, subject however, to final approval by the Board.
6. In the event negotiations for the purchase of such real property do not result in a mutually agreed amount of compensation to be paid therefor, then such real property may be acquired by the Board or by the Public Building Commission of Chicago ("PBC") by eminent domain.
7. The General Counsel for the Board and/or the PBC are hereby authorized, empowered and directed to institute eminent domain proceedings to acquire the real property described on Exhibit A in accordance with the eminent domain laws and procedures of the State of Illinois. The just compensation to be paid for the property is subject to final approval by the Board.
8. This resolution is effective immediately upon its adoption.

EXHIBIT A

**RESOLUTION DESIGNATING FOR ACQUISITION 2631-33 AND 2647 W. 15<sup>th</sup> STREET  
FOR AMBROSE PLAMONDON ELEMENTARY SCHOOL**

INTEREST TO BE ACQUIRED: FEE SIMPLE TITLE.

**PARCEL 1:**

COMMON ADDRESS: 2631 W. 15<sup>th</sup> Street, Chicago, Illinois

PROPERTY INDEX NUMBER: 16-24-222-008-0000

LEGAL DESCRIPTION:

LOT 1 IN CARSON'S SUBDIVISION OF LOT 5 IN BLOCK 8 IN COOK AND ANDERSON'S SUBDIVISION OF WEST ½ OF NORTHEAST ¼ OF SECTION 24, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

**PARCEL 2:**

COMMON ADDRESS: 2633 W. 15<sup>th</sup> Street, Chicago, Illinois

PROPERTY INDEX NUMBER: 16-24-222-007-0000

LEGAL DESCRIPTION:

LOT 9 AND EAST 1.83 FEET OF LOT 8 IN HALL'S SUBDIVISION OF LOTS 6, 8, AND 17 IN BLOCK 8 IN COOK AND ANDERSON'S SUBDIVISION OF WEST ½ OF NORTHEAST ¼ OF SECTION 24, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

**PARCEL 3:**

COMMON ADDRESS: 2647 W. 15<sup>th</sup> Street

PROPERTY INDEX NUMBER: 16-24-222-004-0000

LEGAL DESCRIPTION:

LOT 3 AND THE EAST ½ OF LOT 2 IN HALLS SUBDIVISION OF LOTS 6, 8 AND 17 IN BLOCK 8 IN COOK AND ANDERSON SUBDIVISION OF THE WEST ½ OF THE NORTHEAST ¼ OF SECTION 24, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

**Board Member Ponder moved and Board Member Chapman seconded the motion to adopt Board Report 22-0824-RS8.**

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

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

**Nays: None**

**President del Valle thereupon declared Board Report 22-0824-RS8 adopted.**

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

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

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

22-0824-MO10

**MOTION TO HOLD A CLOSED SESSION**

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

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

**Board Member Todd-Breland seconded the motion to adopt Motion 22-0824-MO10.**

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

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

**Nays: None**

**President del Valle thereupon declared Board Report 22-0824-MO10 adopted.**

**CLOSED SESSION  
RECORD OF CLOSED SESSION**

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

- (1) **The Closed Meeting was held on August 24, 2022, beginning at 3:53 p.m. at the CPS Loop Office, 42 W. Madison Street, Garden Level, GC-107, and Chicago Illinois 60602.**
- (2) **PRESENT: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Ms. Medrano Novak, Mr. Scott, Jr., Ms. Ponder and President del Valle – 7**

**ABSENT: None**

**Staff Present: Pedro Martinez, Bogdana Chkoumbova, Ruchi Verma, Adam Lechnir, and Estela Beltran**

- **Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.**

- **Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to Section 2(c)(11) of the Open Meetings Act.**

**No votes were taken in Closed Session.**

**After Closed Session the Board reconvened.**

**Members present after Closed Session: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Ms. Ponder, and President del Valle – 5**

**Members absent after Closed Session: Ms. Medrano Novak and Mr. Scott, Jr. – 2**

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

**I will continue with Executive Session items. I will begin with Unfinished Business from the Board from the July 27, 2022 meeting. 22-0727-RS5 as noted on the Public Agenda is to Accept or reject or modify Hearing Officer's Recommendation for Reinstatement In Re: Dismissal of a Tenured Teacher In accordance with 105 ILCS 5/34-85(a)(7). For the record I would like to note that 22-0727-RS5 will be Withdrawn from the Executive Agenda.**

**22-0727-RS5**

**WITHDRAWN**

Accept or reject or modify Hearing Officer's Recommendation for Reinstatement  
In Re: Dismissal of a Tenured Teacher In accordance with 105 ILCS 5/34-85(a)(7).  
(Note: this matter is to be considered in the Closed Session and may be moved forward for final action as an Accept, Reject or Modify report or deferred for final action at a future Board meeting).

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

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

**EX7 as noted on the Public Agenda is to Appoint Chief Officer. So the Action before the Board for EX7 is Transfer and Appoint Chief of Schools, Options Schools Effective August 28, 2022 (Richard Smith).**

**22-0824-EX7**

**TRANSFER AND APPOINT CHIEF OF SCHOOLS, OPTION SCHOOLS  
EFFECTIVE AUGUST 28, 2022  
(RICHARD SMITH)**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THAT:**

- 1) The Board transfer and appoint Richard Smith to the position of Chief of Schools, Option Schools, effective August 28, 2022 as set forth in the description below.

**DESCRIPTION:**

<u>NAME</u>	<u>FROM</u>	<u>TO</u>
Richard Smith	Current Employee: Interim Chief Functional Title: Chief Position No: 641274 Basic Salary: \$170,000 Pay Band: S13	External Title: Chief of Schools, Option Schools Functional Title: Chief Position No: 641274 Basic Salary: \$170,000 Pay Band: S13 Budget Classification: 02551.115.52100.000000

**FINANCIAL:** The expenditure involved in this appointment is not in excess of the regular budget appropriation. The position approved by this action shall be included in the FY23 department budget.

Board Member Todd-Breland moved and Board Member Chapman seconded the motion to adopt Board Report 22-0824-EX7.

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

Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Ms. Ponder, and President del Valle – 5

Nays: None

President del Valle thereupon declared Board Report 22-0824-EX7 adopted.

The Secretary presented the following Statement for the Public Record:

I will continue with an item from the Chief Executive Officer. EX8 as noted on the Public Agenda is Report on Principal Contract (New ALSC). For the record I would like to note that EX8 will be Deferred from Exec Agenda.

22-0824-EX8

**DEFERRED**

**REPORT ON PRINCIPAL CONTRACT (NEW ALSC)**  
(Note: this matter is to be considered in Closed Session  
and may be moved forward for final action or deferred for final action  
at a future Board meeting).

The Secretary presented the following Statement for the Public Record:

There are no further items on the Executive Session agenda.

### **OMNIBUS**

At the Regular Board Meeting held on August 24, 2022, the foregoing motions, reports and other actions set forth from number 22-0824-MO1 through 22-0824-EX8 except as otherwise indicated, were adopted as the recommendations or decisions of the Chief Executive Officer and General Counsel.

Board Member Medrano Novak abstained on Board Reports 22-0824-EX2 [Edmentum, Inc. #8, Proximity Learning, Inc. #15, The University of Chicago Laboratory Schools, listed on page 8]; 22-0824-PR1 [Apex Learning Inc. #41, DePaul University #7, Regents of The University of California, Riverside #35, The University of Chicago #22]; 22-0824-PR2 [Act, Inc. #2, Apex Learning Inc. #68, Edmentum, Inc. #15, Great Minds PBC (Corporation) #74, Kaplan, Inc. #106, Lessonbee Inc. #110, Motivating Systems LLC DBA PBIS Rewards #157, NCS Pearson, Inc. #115, Nearpod Inc. #40, Northwestern University #79, Renaissance Learning, Inc. #49, Teaching Strategies, LLC #88]; 22-0824-PR5 [Edmentum, Inc. #1]; 22-0824-PR6 [Civil & Environmental Consultants, Inc #18, Solomon, Cordwell, Buenz & Associates, Inc. #91]; 22-0824-PR8 (Monthly CIP) [CCC Holdings, Inc.; Leopardo Companies Inc.]; 22-0824-PR13 [Enterprise Fleet Management, Inc. #1]; and 22-0824-AR5 [Half (Robert) a Temporary Legal Services Agency #13].

### **ADJOURNMENT**

President del Valle moved to adjourn the meeting, and Board Member Todd-Breland moved and Board Member Chapman seconded, it was so ordered by a voice vote, all members present voting therefore.

President del Valle thereupon declared the Board Meeting adjourned.

**August 24, 2022**

**I, Estela G. Beltran, Secretary of the Board of Education and Keeper of the records thereof, do hereby certify that the foregoing is a true and correct record of certain proceedings of said Board of Education of the City of Chicago at its Regular Board Meeting held on August 24, 2022 held as a hybrid of in-person for Board Members and Senior Cabinet Members and electronically via Zoom and Live Stream at cpsboe.org.**

**Estela G. Beltran  
Secretary**





**INDEX****AR – REPORTS FROM THE GENERAL COUNSEL**

<b>22-0824-AR1</b>	<b>Report on Board Report Rescissions .....</b>	<b>188 191</b>
<b>22-0824-AR2</b>	<b>Transfer and Ratify Appointment of Senior Assistant General Counsel Department of Law (Kathleen T. Ulbert) .....</b>	<b>191</b>
<b>22-0824-AR3</b>	<b>Appoint Assistant General Counsel Department of Law (Maria Ramirez Strohmeier) .....</b>	<b>191</b>
<b>22-0824-AR4</b>	<b>Appoint Assistant General Counsel Department of Law (Steven L. Walker) .....</b>	<b>192</b>
<b>22-0824-AR5</b>	<b><u>Amend Board Report 22-0727-AR7</u> Amend Board Report 22-0622-AR5 Authorize Continued Retention of Various Outside Counsel Law Firms on an Hourly or Flat Fee Basis.....</b>	<b>192 - 194</b>
<b>22-0824-AR6</b>	<b>Workers' Compensation Payment for Lump Sum Settlement for Maria Chavez - Case Nos. 19 WC 25799 and 19 WC 25800.....</b>	<b>194, 195</b>
<b>22-0824-AR7</b>	<b>Workers' Compensation Payment for Lump Sum Settlement for LaBarbara Goins - Case No. 12 WC 040759 .....</b>	<b>195</b>
<b>22-0824-AR8</b>	<b>Workers' Compensation Payment for Lump Sum Settlement for Antonio Hudson - Case Nos. 16 WC 34739 and 16 WC 34740.....</b>	<b>195, 196</b>
<b>22-0824-AR9</b>	<b>Workers' Compensation Payment for Lump Sum Settlement for Annie Johnson Case No. 16 WC 005089 .....</b>	<b>196, 197</b>
<b>22-0824-AR10</b>	<b>Workers' Compensation Payment for Lump Sum Settlement for Debbi Jucha - Case No. 21 WC 003618.....</b>	<b>197</b>
<b>22-0824-AR11</b>	<b>Workers' Compensation Payment for Lump Sum Settlement for Robert Kerman - Case No. 16 WC 023897 .....</b>	<b>197, 198</b>
<b>22-0824-AR12</b>	<b>Approve Payment of Proposed Settlement Regarding E.D. ....</b>	<b>198, 199</b>

**EX – REPORTS FROM THE CHIEF EXECUTIVE OFFICER**

<b>22-0824-EX1</b>	<b>Transfer of Funds .....</b>	<b>10 - 13</b>
<b>22-0824-EX2</b>	<b>Authorize the New Agreement for Providing Educational Services to Non-Public Schools in Chicago Pursuant to the Every Student Succeeds Act (ESSA) Title I Federal Entitlement Program .....</b>	<b>13 - 23</b>
<b>22-0824-EX3</b>	<b>Approve Entering Into an Intergovernmental Agreement with the Illinois Department of Children and Family Services (DCFS).....</b>	<b>24, 25</b>
<b>22-0824-EX4</b>	<b>Report on Principal Contracts (New) .....</b>	<b>187</b>
<b>22-0824-EX5</b>	<b>Report on Principal Contracts (Renewals) .....</b>	<b>188</b>
<b>22-0824-EX6</b>	<b>Warning Resolution - Kelsey O'Neal, Tenured Teacher, Daniel S. Wentworth Elementary School.....</b>	<b>199</b>
<b>22-0824-EX7</b>	<b>Transfer and Appoint Chief of Schools, Options Schools Effective August 28, 2022 (Richard Smith).....</b>	<b>207, 208</b>

**EX – REPORTS FROM THE CHIEF EXECUTIVE OFFICER (Continued)**

<b>22-0824-EX8</b>	<b>Report on Principal Contract (New ALSC). (Note: this matter is to be considered in the Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting). ....</b>	<b>208</b>
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**FN - REPORT FROM THE CHIEF FINANCIAL OFFICER**

<b>22-0824-FN1</b>	<b>Chief Financial Officer Report for July 2022 on the Emergency Authority Exercised Under Resolution 22-0622-RS4 .....</b>	<b>168 - 179</b>
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**MO – MOTIONS**

<b>22-0824-MO1</b>	<b>Motion RE: Recess .....</b>	<b>2</b>
<b>22-0824-MO2</b>	<b>Motion RE: Elect Miguel del Valle President of the Board of Education of the City of Chicago .....</b>	<b>2</b>
<b>22-0824-MO3</b>	<b>Motion RE: Elect Sendhil Revuluri Vice President of the Board of Education of the City of Chicago .....</b>	<b>3</b>
<b>22-0824-MO4</b>	<b>Motion RE: Approval of Record of Proceedings of Meeting Open to the Public July 27, 2022 .....</b>	<b>3</b>
<b>22-0824-MO5</b>	<b>Motion RE: Maintain as Confidential Redacted Portions of Closed Session Minutes for the Period Beginning July 1995 through June 2020.....</b>	<b>201</b>
<b>22-0824-MO6</b>	<b>Motion RE: Open for Public Inspection all Closed Session Minutes for the Period Beginning July 2020 through December 2020.....</b>	<b>202</b>
<b>22-0824-MO7</b>	<b>Motion RE: Adopt Closed Session Minutes from June 1, 2022 and June 22, 2022 and Maintain as Confidential Closed Session Minutes from January 2021 through June 2022 .....</b>	<b>202</b>
<b>22-0824-MO8</b>	<b>Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from July 27, 2022.....</b>	<b>203</b>
<b>22-0824-MO9</b>	<b>Motion RE: Authorize Destruction of Closed Session Audio Recordings for the Period Beginning July 2020 through December 2020 .....</b>	<b>203</b>
<b>22-0824-MO10</b>	<b>Motion to Hold a Closed Session .....</b>	<b>206</b>

**PO – POLICY**

<b>22-0824-PO1</b>	<b>Rescind Board Report 19-0626-PO3 and Adopt a New Interim Accelerated Placement Policy .....</b>	<b>7 - 10</b>
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**PR – REPORTS FROM THE ACTING CHIEF PROCUREMENT OFFICER**

<b>22-0824-PR1</b>	<b><u>Amend Board Report 21-0922-PR5 Amend Board Report 21-0623-PR11 Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services .....</u></b>	<b>25 - 34</b>
<b>22-0824-PR2</b>	<b><u>Amend Board Report 22-0427-PR4 Amend Board Report 21-1215-PR2 Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services..</u></b>	<b>35 - 68</b>
<b>22-0824-PR3</b>	<b>Authorize a New Agreement with Vista Higher Learning, Inc. for PK-12 Spanish Language Arts Curriculum Services.....</b>	<b>69, 70</b>
<b>22-0824-PR4</b>	<b>Authorize a New Agreement with Illinois Institute of Technology for Testing Administration Services .....</b>	<b>71, 72</b>

**PR – REPORTS FROM THE ACTING CHIEF PROCUREMENT OFFICER (Continued)**

<b>22-0824-PR5</b>	<b>Authorize a New Agreement with Various Vendors for Virtual Online Learning Courses .....</b>	<b>73 - 75</b>
<b>22-0824-PR6</b>	<b><u>Amend Board Report 22-0126-PR6</u> Amend Board Report 21-0728-PR9 Authorize the Pre-Qualification of and the First and Second Renewal Agreements with Various Vendors for Architect/Engineer of Record Services .....</b>	<b>75 - 92</b>
<b>22-0824-PR7</b>	<b>Authorize the First, Second and Final Renewal Agreement with DCS Global Enterprise Canada Inc for Cleanliness Audit Services .....</b>	<b>92 - 94</b>
<b>22-0824-PR8</b>	<b>Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program .....</b>	<b>94 - 157</b>
<b>22-0824-PR9</b>	<b><u>Amend Board Report 20-0624-PR12</u> Authorize New Agreements with Various Vendors for Field Support Services .....</b>	<b>158 - 160</b>
<b>22-0824-PR10</b>	<b>Authorize the Second and Final Renewal Agreement with Apple, Inc for the Purchase of Hardware, Software and Services .....</b>	<b>160 - 162</b>
<b>22-0824-PR11</b>	<b>Authorize a New Agreement with Amazon.com Services LLC for the Purchase of Tail Spend Marketplace Products and Services .....</b>	<b>162 - 164</b>
<b>22-0824-PR12</b>	<b>Authorize a New Agreement with SST, USA, Inc. for the Supporting our Students Program .....</b>	<b>164 - 166</b>
<b>22-0824-PR13</b>	<b>Authorize a New Agreement with Enterprise Fleet Management, Inc. for the Purchase of Fleet Leasing for C-Suite/Drivers Education Vehicles .....</b>	<b>166, 167</b>
<b>22-0824-PR14</b>	<b>Chief Procurement Officer Delegation of Authority Report for June 2022 Pursuant to Board Rule 7-13(i) and Chief Financial Officer Report for June 2022 Pursuant to Board Rule 7-13(d) .....</b>	<b>180 - 186</b>

**RS – RESOLUTIONS**

<b>22-0824-RS1</b>	<b>Resolution Appointing TBD to the Board of Trustees of the Public School Teachers' Pension and Retirement Fund of the City of Chicago .....</b>	<b>4</b>
<b>22-0824-RS2</b>	<b>Resolution Appointing Joyce Chapman as Commissioner of the Public Building Commission of Chicago .....</b>	<b>4, 5</b>
<b>22-0824-RS3</b>	<b>Resolution by the Board of Education to Support the District's Application for the Magnet Schools Assistance Program .....</b>	<b>5</b>
<b>22-0824-RS4</b>	<b>Request the Public Building Commission of Chicago to Undertake the FY22 Kenwood Link and Mechanical Project .....</b>	<b>5, 6</b>
<b>22-0824-RS5</b>	<b>Resolution: Authorize Appointment of Members to Local School Councils to Fill Vacancies .....</b>	<b>6, 7</b>

**RS – REPORTS FROM THE BOARD OF EDUCATION**

<b>22-0824-RS6</b>	<b>Resolution Approving Chief Executive Officer's Recommendation to Dismiss Educational Support Personnel .....</b>	<b>200</b>
<b>22-0824-RS7</b>	<b>Resolution Approving Chief Executive Officer's Recommendation to Dismiss Probationary Appointed Teachers .....</b>	<b>200, 201</b>

**RS – REPORT FROM THE INTERIM CHIEF OPERATING OFFICER**

<b>22-0824-RS8</b>	<b>Resolution Designating for Acquisition 2631-33 and 2647 W. 15th Street for Ambrose Plamondon Elementary School .....</b>	<b>204, 205</b>
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**UNFINISHED BUSINESS – JULY 27, 2022 BOARD MEETING**

**RS – REPORT FROM THE BOARD OF EDUCATION**

<b>22-0727-RS5</b>	<b>Accept or reject or modify Hearing Officer’s Recommendation for Reinstatement In Re: Dismissal of a Tenured Teacher In accordance with 105 ILCS 5/34-85(a)(7). (Note: this matter is to be considered in the Closed Session and may be moved forward for final action as an Accept, Reject or Modify report or deferred for final action at a future Board meeting).....</b>	<b>207</b>
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