



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

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**Regular Meeting-Wednesday, December 15, 2021  
10:30 A.M.**

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

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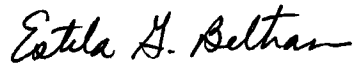
**Published by the Authority of the Chicago Board of Education**

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

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

**ABSENT:** None

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

**ABSENT:** None

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

**\*\*NOTE:** Board Member Todd-Breland joined the meeting electronically via Zoom. Board Member Truss left the meeting at 1:11 pm. Board Member Sotelo left the meeting at 12:45 pm and was not present for the vote on public agenda items.

President del Valle provided the following statement:

It's hard to believe, but this is our final meeting of 2021. As we move into the holiday season, I hope all of you have an opportunity to spend time with family and friends, and to relax and be restored over winter break. And, of course, we want you all to stay healthy. All of our teachers, principals, and staff have been working incredibly hard, and our students and families have done an exceptional job following all of the rules and adjusting back to in person learning. But I'm sure everyone could use a break! So I wish you happy holidays and hope that 2022 proves to be less eventful for all of us and again that we stay healthy. Due to Board Member time constraints today, I would like to note that we will not have a Recess or Closed Session.

President del Valle provided the order of the meeting.

President del Valle thereupon opened the floor to Honoring Excellence segment of the Board Meeting. Dr. Maurice Swinney, Interim Chief Education Officer, introduced and recognized the CPS Attendees to the United Nations Climate Change Conference: Ali Khan, Senior at Mather High School, Peter Iselin, Teacher at Mather High School, and Jasmine Jones, Teacher at Al Raby High School. Dr. Swinney paid tribute to Hellen Antonopoulos, who was the Executive Director of the Office of Social/Emotional Learning, who passed away suddenly just before Thanksgiving, and announced through the Children's First Fund, the Hellen Antonopoulos Memorial Fund was created to support scholarships for students seeking careers in service, as well as mental health and wellness resources for CPS communities; provided an update on the progress of the accountability redesign; provided an update on the Student Specific Corrective Action Plan; highlighted a few examples of how CPS schools celebrated computer science education week; and wished everyone a happy holiday season.

President del Valle thereupon opened the floor to CEO Remarks segment of the Board Meeting. Mr. Pedro Martinez, Chief Executive Officer, also acknowledged Hellen Antonopoulos and asked for a moment of silence to recognize the loss of both Hellen Antonopoulos as well as Mr. Bush, a special ed aide at Carnegie Elementary School; announced the beginning of the budget forums, School Funding Public Forums last week; provided remarks on the findings of the Office of the Inspector General about a culture of inappropriate adult behavior at Marine Leadership Academy; and an Overall COVID-19 update.

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

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

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

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

Board Member Sotelo left meeting at 12:45pm.

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

**21-1215-MO1**

**WITHDRAWN**

**MOTION RE: RECESS**

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

**21-1215-MO4**

**WITHDRAWN**

**MOTION TO HOLD A CLOSED SESSION**

**MOTION ADOPTED/FAILED**, 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.

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

**I would like to note for the record that MO1 - Motion to Recess and MO4 - Motion to Hold a Closed Session will be withdrawn from Agenda. I will proceed with the items on the public agenda. I will read the board report numbers and brief titles. I will begin with the public agenda items that require a vote. I believe Board Member Todd-Breland has motion MO2 regarding Record of Proceedings.**



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

**21-1215-MO2**

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETING  
OPEN TO THE PUBLIC NOVEMBER 17, 2021**

**MOTION ADOPTED** that the record of proceedings of the Board Meeting of November 17, 2021 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.

**Vice President Revuluri seconded the motion to adopt Motion 21-1215-MO2.**

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

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

**Nays: None**

**President del Valle thereupon declared Motion 21-1215-MO2 adopted.**

**21-1215-RS1**

**RESOLUTION AUTHORIZING THE EXTENSION OF THE REMEDIAL PROGRAM FOR MINORITY  
AND WOMEN-OWNED BUSINESS ENTERPRISE PARTICIPATION IN CONSTRUCTION PROJECTS  
AND GOODS AND SERVICES POLICIES**

**WHEREAS**, In 2006 and 2007, the Board undertook a review of the affirmative action remedial plan adopted in 1991 and determined that the implementation of various race-neutral and gender-neutral measures would help the construction procurement program to overcome barriers and assist in the growth and development of financially stable minority and women-owned business enterprises;

**WHEREAS**, The Board has determined that the steps it has taken since 1991 to ameliorate the effects of racial and gender discrimination in the construction marketplace through a variety of race and gender neutral measures have not been sufficient;

**WHEREAS**, The Board adopted a Remedial Program for Minority and Women-Owned Business Enterprises Participation in Construction Projects (the "Program") with a term commencing August 1, 2006 and ending December 31, 2011 (Board Report 06-0726-PO9), as well as the Remedial Program for Minority and Women-Owned Business Enterprises Participation in Goods and Services (the "Program") with a term commencing March 1, 2007 and ending December 31, 2012 (Board Report 07-0228-PO1);

**WHEREAS**, Both of these Programs were extended through December 31, 2016, and again through December 31, 2021.

**WHEREAS**, The Board has embarked on a study to determine if Board Report 16-1207-PO1 and 16-1207-PO2 are still policies that are needed to meet the goals of these Programs;

**NOW, THEREFORE**, the Board hereby directs as follows:

1. These Programs shall be extended for a term of one year commencing January 1, 2022 and ending December 31, 2022.
2. The Program will continue to: (1) apply to all construction projects required by the Board to be awarded through competitive bid (currently \$25,000 and above), (2) operate the same annual Aspirational Goals for M/WBE participation in all district-wide construction projects of 30% to qualified Minority-owned Business Enterprises and 7% to qualified Women-owned Business Enterprises, (3) authorize the Office of Business Diversity to establish Contract specific Goals for individual contraction projects and (4) authorize OBD to specify certain construction projects to be let without M/WBE participation goals in order to evaluate the marketplace.

3. The Program will continue to: (1) apply to goods and services contracts required by the Board to be awarded through competitive procurement, (2) operate the same annual Aspirational Goals for M/WBE participation in all goods and services contract of 30 % to qualified Minority-owned Business Enterprises and 7% to qualified Women-owned Business Enterprises, (3) authorize the Office of Business Diversity to establish Contract specific Goals for individual contracts and (4) authorize OBD to specify certain goods and services projects to be let without M/WBE participation goals in order to evaluate the marketplace.
4. The Program is being extended for an outside consultant to assess past performance data, conduct focus groups and submit a recommendation for future actions. The Program will continue in accordance with legal requirements, to reflect the Board's current organizational structure and practice, and to clarify various provisions;
5. This Resolution is effective immediately upon adoption.

**21-1215-RS2**

**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 high school student members of local school councils of regular attendance centers to fill mid-term vacancies after considering the preferences of the schools' staffs or students, as appropriate, for candidates for appointment as ascertained through non-binding advisory polls;

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

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

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

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

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

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

**Exhibit A**

**NEW APPOINTED LSC MEMBER**

<b>STUDENT</b>	<b>SEAT</b>	<b>SCHOOL</b>
Campos, Karen	Vacancy	Back of The Yards HS
Espinoza-Herrera, Lorena	Vacancy	Back of The Yards HS
Meza, Jocelyn	Vacancy	Curie Metro HS
Narciso, Itzel	Vacancy	Curie Metro HS

Arriaga, Joel	Vacancy	Farragut HS
Lofton, Senkhia	Vacancy	Farragut HS
Moony, Anthony	Vacancy	John Hancock HS
Uriosteigui, Mariana	Vacancy	John Hancock HS
Clancy, William	Vacancy	Jones HS
Kerr, Alexandira	Vacancy	Jones HS
Shaw, Katelynn	Vacancy	Kenwood HS
Friesen, Caroline	Vacancy	Kenwood HS
Awadallah, Layth	Vacancy	Lincoln Park HS
Avellaneda, Alexa	Vacancy	Lincoln Park HS
Walker, Kasi	Vacancy	Ogden International HS
Deng, Yar	Vacancy	Ogden international HS
Toft, Lucinda	Vacancy	Senn HS
Tejeda, Laura	Vacancy	Senn HS
Sanders, Kaile	Vacancy	Steinmetz HS
Bujes da Silva, Francieli	Vacancy	Steinmetz HS
Martinez, Jonna	Vacancy	Sullivan HS
Anderson, Isabella	Vacancy	Sullivan HS
Lim, Skylar	Vacancy	Taft HS
Pyle, Princess	Vacancy	Taft HS
Goldstein, Gabrielle	Vacancy	Von Steuben HS
Young, Malik	Vacancy	Von Steuben HS
Lebron, Juan	Vacancy	Wells HS
Bravo, Esmeralda	Vacancy	Wells HS
Gasca, Samuel	Vacancy	Wells HS
Reed, Tyler	Vacancy	Whitney Young HS
Hong, Nicholas	Vacancy	Whitney Young HS

**TEACHER**

O'Leary-Clemmons, Antionette	Jackson, Ashley	Poe Classical ES
Townsend, Marilyn	McMonigal, Amanda	Poe Classical ES

**PARENT**

Salazar, Jacqueline	Vacancy	World Language HS
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**COMMUNITY**

Crawford, Laura	Vacancy	Frazier ES
Arguelles, Elizeth	Guadarrama, Karen	World Language HS

**ADVOCATE**

Medellin, Luciano	Vacancy	World Language HS
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21-1215-RS3

**RESOLUTION REGARDING SCHOOL BUS TRANSPORTATION IN RESPONSE  
TO THE NATIONAL SCHOOL BUS DRIVER SHORTAGE**

WHEREAS, according to a joint survey conducted by the National Association of Pupil Transportation (NAPT), the National Association of State Directors of Pupil Transportation Services (NASDPTS), and the National School Transportation Association (NTA) there is currently a nationwide shortage of school bus drivers; and

WHEREAS, due to the national school bus driver shortage, as of September, the District's bus transportation vendors began the 2021-22 school year with only 500 of the 1,200 school bus drivers required to meet student transportation needs; and

WHEREAS, the District annually provides school bus transportation for approximately 10,000 Diverse Learners and 10,000 General Education students, and

WHEREAS, the District is required by state and federal laws to provide school bus transportation for Diverse Learners whose Individualized Education Program (IEP) require transportation, Students in Temporary Living Situations (STLS) and low income students enrolled in magnet schools; and

WHEREAS, the Admissions Policy for Magnet, Selective Enrollment and Other Options for Knowledge Schools and Programs (Magnet Policy) (Board Report 17-0426-PO2) outlines how the District will provide school bus transportation for various Options for Knowledge schools and programs; and

WHEREAS, the District has diligently pursued new vendors and signed on six new vendors and 120 new routes since September and implemented a number of other strategies to increase the district's transportation capacity; and

WHEREAS, 720 students with disabilities have agreed to accept transportation reimbursement and incentives for the remainder of the 2021-22 school year;

WHEREAS, the District has made incentive payments of \$1,000 to 5,157 families and \$1,500 mileage reimbursement payments to 3,478 families for the months of October, November, and December 2021 who have used alternatives to Board-provided transportation; and

WHEREAS, despite all of these efforts, the District has been unable to secure enough school bus drivers to meet all of the District's transportation needs and must prioritize transportation for students legally entitled to transportation; and

WHEREAS, in compliance with a Letter of Finding dated November 12, 2021, issued by the Illinois State Board of Education (ISBE) for the systemic state complaint 2022-CO-0022 relating to transportation for students with IEPs for the 2021-22 school year, the District has submitted a plan of action to ISBE to provide transportation to students with IEPs that includes the following elements:

- Securing new transportation vendors. The District has contracted with six new transportation companies, including North Star Taxi Cab, Ride-A-Long Transportation, Allen Green, Yellow Bus, Flash Cab, and Kalaju Transportation. The District has secured 120 routes from these new transportation companies.
- Providing vendor incentives to recruit new drivers. The District has provided vendor incentives by offering to pay \$1,000 for each new driver recruited by a private vendor and \$1,000 bonuses per quarter for existing drivers.
- Hosting job fairs for bus driver recruitment. The District has hosted job fairs for vendors to recruit new bus aides, and has invited vendors to join the District at the job fairs to assist in recruitment. The District has also partnered with Chicago City Colleges to host bus driver job fairs. The District has assisted in marketing and communicating the sign-on bonuses at these job fairs.
- Utilizing mitigation strategies for existing routes. Since the beginning of the 2021-2022 school year, the District has been using the mitigation strategy of students arriving at school 30 minutes early or departing from school 30 minutes after the end of the school day, and providing additional financial supports to schools who serve those students as part of the district pandemic relief funding to schools.
- Purging Ridership Roles. The Transportation Department is continuously reviewing ridership data to ensure that routes are not artificially inflated with students who currently waived transportation or are no longer in the District.
- Collaborating with other Districts. The Transportation Department has been collaborating with other large school districts to discuss bus driver recruitment initiatives and to brainstorm ways to maximize routing efficiency.
- Providing Transportation Incentives. The District has offered families willing to transport their students a \$1,000 one-time payment and \$500 each month. Families do not have to waive transportation in order to receive the incentive. A family may choose to receive the incentive until the District can secure a route for the student.

WHEREAS, the Board and the Chief Executive Officer are committed to meeting the transportation needs of its most vulnerable students and complying with all of the District's legal obligations;

**NOW, THEREFORE, BE IT RESOLVED:**

1. The Transportation Department will produce a plan(s) for actionable alternative solutions to meet the transportation needs of students with IEPs. These alternative plans, including potentially rerouting some or all students who currently have transportation, will prioritize transportation for students in the following order:

- a. Diverse Learners with an IEP requiring transportation and Students in Temporary Living Situations (STLS)
  - b. General Education Students enrolled in schools of choice who qualify for transportation on the basis of income
  - c. All other General Education Students enrolled in Magnet, Selective Enrollment or other Options for Knowledge schools and programs
2. At the January 26, 2022 Board meeting, the Transportation Department will provide a progress report to the Board, including a report on the alternative solutions identified and the District's action plan to provide transportation to all students with IEPs and STLS students requiring transportation by the start of the second semester.
  3. The Transportation Department will conduct a review of all Board Rules and Policies that impact transportation and recommend to the Board necessary amendments to its rules and policies to reflect the priorities in paragraph 1 of this Resolution prior to notification of school acceptances through the GoCPS process in Spring 2022.

## 21-1215-PO1

### **RESCIND BOARD REPORT 03-0625-PO02 AND ADOPT A NEW AUTOMATED EXTERNAL DEFIBRILLATOR POLICY**

#### **THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Chicago Board of Education ("Board") rescind Board Report 03-0625-PO02 the Use of Automatic External Defibrillators in Chicago Public Schools and adopt a New Automated External Defibrillator Policy. The policy was posted for public comment from October 15, 2021 to November 15, 2021.

#### **PURPOSE:**

The purpose of this policy is to establish standard operating procedures required in the maintenance of Automatic External Defibrillators (AED) in Chicago Public Schools. AEDs make early defibrillation, a potentially life-saving procedure, accessible to any individual in an active and occupied CPS facility.

#### **POLICY TEXT:**

##### **I. DEFINITIONS**

The following definitions apply to this Policy:

- A. **Automated External Defibrillator (AED):** an automated, portable medical device programmed to analyze heart rhythm, recognize rhythms that require defibrillation and provide visual and voice prompts for the device operator to deliver an electric shock if indicated.
- B. **AED Response Team:** individuals at a CPS facility where an AED is located who have been trained to use an AED and perform CPR in response to a possible sudden cardiac arrest situation.
- C. **Bystander CPR:** CPR without mouth-to-mouth breaths for use as initial first aid in response to a possible cardiac arrest situation, also called "Hands-Only CPR."
- D. **Cardiopulmonary Resuscitation (CPR):** an emergency lifesaving procedure performed when the heart stops beating that provides chest compressions and breaths.
- E. **Defibrillation:** administering an electrical impulse to an individual in order to restore normal heart rhythms.
- F. **Emergency Medical System (EMS):** professional community responder agency for emergency events that provide medical assistance and/or ambulance transport.
- G. **Medical Emergency Preparedness Plan:** A school-based plan that describes the prevention and response protocols for health-related emergencies, including but not limited to anaphylaxis, diabetes emergencies, and cardiac arrest.
- H. **Sudden Cardiac Arrest (SCA):** A life-threatening event when a person's heart stops or fails to produce a pulse.
- I. **Trained AED User:** a person who has successfully completed a course of instruction on AED use and performing CPR in accordance with the standards of a nationally recognized organization.

**II. SCOPE**

This policy applies to all schools and administrative buildings that receive one or more District-issued Automatic External Defibrillators (AED). The Chief Health Officer and Chief of Facilities, or their designees, must collaborate to ensure schools comply with the emergency response protocols, training, and maintenance required under the district's AED program.

**III. RESPONSIBILITIES AND OVERSIGHT**

- A. The Chief Health Officer will provide medical expertise and general oversight of the AED program. Responsibilities include but are not limited to the following:
  - 1. Approval of cardiopulmonary resuscitation (CPR) and AED training program. The Office of Student Health and Wellness will maintain a list of organizations approved to deliver CPR and AED training.
  - 2. Providing medical consultation and post-incident debriefing support.
  - 3. Approval of protocols for the use of AED and other medical equipment.
- B. The Chief Health Officer or designee will oversee school training compliance and review of incidents involving the use of the AED. The Chief Health Officer or designee will also act as a liaison between the school Emergency Management Team, CPR/AED trainers, and EMS.
- C. The Chief of Facilities will oversee the purchase, installation, and maintenance of AED units (Section VII).

**IV. AUTOMATED EXTERNAL DEFIBRILLATOR EMERGENCY RESPONSE PROTOCOL**

- A. Medical Emergency Preparedness Plan
  - 1. The Principal or designee must complete the Medical Emergency Preparedness Plan annually that includes planning for a possible sudden cardiac arrest. Plans must be submitted through the CPS Emergency Management Portal.
  - 2. The Office of Student Health and Wellness must submit plans to the Department of Public Health as required by Illinois law.
- B. In the event of sudden cardiac arrest, school staff must:
  - 1. Perform CPR and administer the AED IMMEDIATELY.
  - 2. Call 911. When possible, one person should call 911 while another is performing CPR/administering the AED.
  - 3. Notify the parent/guardian.
- C. Within 24 hours of the AED being used or CPR being performed on school property, a school administrator must:
  - 1. File an incident report.
  - 2. Notify the AED manufacturer that an AED has been used. A vendor technician will perform a service visit to replace any used disposals and return the AED to "Rescue Ready" status.

**V. LIABILITY**

When an AED is used or CPR performed in good faith and in accordance with the individual's training, the individual is not responsible for any civil damages as a result of any act or omission, except for willful or wanton misconduct (actual or deliberate intention to cause harm or which, if not intentional, shows an utter indifference for the safety of others). Use of an AED or providing CPR may also be covered under the Good Samaritan Act.

**VI. AED TRAINING**

- A. Training must include CPR and AED emergency medical care prepared according to nationally recognized standards. All certifications need to be renewed every 2 years or otherwise per original equipment maker's (OEM) recommendations.
- B. Certifications from other organizations must be pre-approved by the Chief Health Officer or designee.
- C. Each CPS building with an AED must have 2, full-time, permanent staff trained per AED unit in the building. Principals must identify staff to be certified in AED/CPR for their school buildings. The Office of Student Health and Wellness must work with non-school staff to ensure training compliance in administrative buildings.
  - 1. Certain job roles require AED/CPR certification independent of this policy. However, these positions only count towards a school's training requirement if they are staffed by full-time, permanent employees. These include, but may not be limited to:
    - a) Nurses
    - b) Lifeguards, in accordance with the District's [Aquatics Policy](#)
  - 2. Job roles where AED/CPR certification is recommended:
    - a) Physical Education Teachers
    - b) Coaches
    - c) Security guards
    - d) Special Education Classroom Assistants

- e) Dining staff
  - f) Athletic Directors or Coaches responsible for portable AEDs for off-site athletic events.
3. All other staff are encouraged to complete Bystander or Hands-only CPR Training.

**VII. AED MAINTENANCE**

- A. AED equipment must remain in good repair and must undergo regular maintenance inspections as prescribed by the AED manufacturer.
  - 1. The CPS Building Engineer must complete a monthly visual inspection to ensure the unit (battery, pads, etc.) is ready-to-use and displaying a green LED indicator light.
  - 2. AEDs must be serviced annually by manufacturer/vendor technicians.
  - 3. All documents and records of periodic AED maintenance must be retained by the contracted vendor(s) and must be made available to CPS upon request.
- B. The AED units, cabinets, and signage must be installed according to manufacturer guidelines and placed in the facility in accordance with State regulations.
- C. Requests for installation of additional AED units must be made by the Principal and approved by the Office of Student Health & Wellness in consultation with the Department of Facilities.

**LEGAL REFERENCES:** 410 ILCS 4/1, 745 ILCS 49/12, 210 ILCS 74/1 - 74/55, 105 ILCS 110/3, Illinois Administrative Code - 77 Ill. Adm. Code 525.600

**Vice President Revuluri moved and Board Member Meléndez seconded the motion to adopt Board Reports 21-1215-RS1 through 21-1215-RS3, and 21-1215-PO1.**

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

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

**Nays: None**

**President del Valle thereupon declared Board Reports 21-1215-RS1 through 21-1215-RS3, and 21-1215-PO1 adopted.**

**The Secretary read Board Report 21-1215-CO1 into the record.**

**21-1215-CO1**

**COMMUNICATION FROM THE CHIEF FINANCIAL OFFICER CONCERNING  
THE ANNUAL COMPREHENSIVE FINANCIAL REPORT (ACFR) OF THE BOARD  
FOR FISCAL YEAR 2021**

THE OFFICE OF THE CHIEF FINANCIAL OFFICER HAS PREPARED THE FISCAL YEAR 2021 ANNUAL COMPREHENSIVE FINANCIAL REPORT. PURSUANT TO SECTION 34-29 OF THE ILLINOIS SCHOOL CODE, THE BOARD RETAINED THE INDEPENDENT CERTIFIED ACCOUNTING FIRM OF BAKER TILLY VIRCHOW KRAUSE, LLP, TO AUDIT THE BASIC FINANCIAL STATEMENTS OF THE BOARD AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2021. BAKER TILLY VIRCHOW KRAUSE, LLP, HAS COMPLETED THE AUDIT AND ISSUED AN UNMODIFIED REPORT ON THE BASIC FINANCIAL STATEMENTS, WHICH IS INCLUDED IN THE ANNUAL COMPREHENSIVE FINANCIAL REPORT. COPIES OF THE ANNUAL COMPREHENSIVE FINANCIAL REPORT HAVE BEEN DISTRIBUTED TO THE MEMBERS OF THE BOARD IN ADVANCE OF THIS MEETING. TODAY, THE ANNUAL COMPREHENSIVE FINANCIAL REPORT IS BEING PRESENTED TO AND ACCEPTED BY THE BOARD. THE REPORT WILL BE FILED WITH THE OFFICIAL RECORDS OF THE BOARD AND TRANSMITTED TO THE MAYOR OF THE CITY OF CHICAGO AND THE CHICAGO CITY COUNCIL AS REQUIRED BY LAW.

21-1215-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 November. All transfers are budget neutral. A brief explanation of each transfer is provided below:

1. Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School

Rationale: Contactor to provide labor and material to repair damaged section of artificial turf on Coonley School field. Hole in the field is creating tripping hazard for students.

**Transfer From:**

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

**Transfer To:**

22821	John C Coonley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,000

2. Transfer from Facility Opers & Maint - City Wide to Dr. Martin Luther King Jr. College Prep HS

Rationale: Troubleshoot exterior lights

**Transfer From:**

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

**Transfer To:**

46371	Dr. Martin Luther King Jr. College Prep HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,000

3. Transfer from Arts to Edward A Bouchet Math & Science Academy ES

Rationale: Creative Schools Fund CITY

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200025	Iga: Creative Schools Fund Program

**Transfer To:**

22371	Edward A Bouchet Math & Science Academy ES
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
200025	Iga: Creative Schools Fund Program

Amount: \$1,000

4. Transfer from Arts to Mildred I Lavizzo Elementary School

Rationale: Creative Schools Fund CITY

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200025	Iga: Creative Schools Fund Program

**Transfer To:**

25671	Mildred I Lavizzo Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
200025	Iga: Creative Schools Fund Program

Amount: \$1,000

5. Transfer from Arts to James E McDade Elementary Classical School

Rationale: Creative Schools Fund

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200025	Iga: Creative Schools Fund Program

**Transfer To:**

29181	James E McDade Elementary Classical School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200025	Iga: Creative Schools Fund Program

Amount: \$1,000



6. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: transferring funds to reopen a bucket position in FY22

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
150006 Elementary Sports  
000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$1,000

7. Transfer from Early College and Career - City Wide to Excel South Shore HS

Rationale: Teacher Professional Development

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
322025 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

63143 Excel South Shore HS  
369 Title I - School Improvement Carl Perkins  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

8. Transfer from Early Childhood Development - City Wide to Thomas A Hendricks Elementary Community Academy

Rationale: Funds transfer to support PreK OST program supply purchases

**Transfer From:**

11385 Early Childhood Development - City Wide  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
119027 Prek Instruction  
499823 Esser Iii - Dw Targeted

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119027 Prek Instruction  
499823 Esser Iii - Dw Targeted

Amount: \$1,000

9. Transfer from Early Childhood Development - City Wide to Dr. Martin L. King Jr Academy of Social Justice

Rationale: Funds transfer to support PreK OST program supply purchases

**Transfer From:**

11385 Early Childhood Development - City Wide  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
119027 Prek Instruction  
499823 Esser Iii - Dw Targeted

**Transfer To:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119027 Prek Instruction  
499823 Esser Iii - Dw Targeted

Amount: \$1,000

20325 Transfer from Education General - City Wide to Talent Office - City Wide

Rationale: Delta T Group invoices until April

**Transfer From:**

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

**Transfer To:**

11070 Talent Office - City Wide  
115 General Education Fund  
54125 Services - Professional/Administrative  
213011 Health Services  
000315 2020 Covid19 Shutdown Expenditures

Amount: \$4,000,000

20326 Transfer from Pension & Liability Insurance - City Wide to Pension & Liability Insurance - City Wide

Rationale: CTPF interest

**Transfer From:**

12470 Pension & Liability Insurance - City Wide  
115 General Education Fund  
57105 Pensions - Employer, Teacher  
119004 Other General Charges  
000000 Default Value

**Transfer To:**

12470 Pension & Liability Insurance - City Wide  
115 General Education Fund  
57810 Debt - Interest Expense  
119004 Other General Charges  
000000 Default Value

Amount: \$4,082,945

20327 Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer of funds

**Transfer From:**

14050 Office of Student Health & Wellness  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 213011 Health Services  
 100410 Elc Reopening Schools Iga - Arp21

**Transfer To:**

14050 Office of Student Health & Wellness  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 100410 Elc Reopening Schools Iga - Arp21

Amount: \$5,093,000

20328 Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for Covid testing kits

**Transfer From:**

14050 Office of Student Health & Wellness  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 213011 Health Services  
 100410 Elc Reopening Schools Iga - Arp21

**Transfer To:**

14050 Office of Student Health & Wellness  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 100410 Elc Reopening Schools Iga - Arp21

Amount: \$10,000,000

20329 Transfer from Education General - City Wide to Information & Technology Services

Rationale: Purchasing carts as part of emergency device order

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 222209 Computer/Media Technology Services  
 499822 Esser Iii - District Initiatives

**Transfer To:**

12510 Information & Technology Services  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 119010 Other Instructional Programs  
 499822 Esser Iii - District Initiatives

Amount: \$11,200,000

20330 Transfer from Talent Office to Education General - City Wide

Rationale: Funds for Tutor Corp being returned to contingency Buckets no longer in Talent moved to school units

**Transfer From:**

11010 Talent Office  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119035 Other Instructional Purposes - Miscellaneous  
 499823 Esser Iii - Dw Targeted

Amount: \$11,999,000

20331 Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Moving VT funds to contingency

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 254101 Asset Management  
 000000 Default Value

Amount: \$15,795,174

20332 Transfer from Capital/Operations - City Wide to St. Cornelius Pre K Center

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2020 26081 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26081 St. Cornelius Pre K Center  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$17,198,236

20333 Transfer from Education General - City Wide to Information & Technology Services

Rationale: Purchasing Chromebooks as part of emergency device order

**Transfer From:**

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

**Transfer To:**

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

Amount: \$30,800,000

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

**21-1215-OP1****PERMANENT DEBARMENT OF GERMAN DIAZ****THE CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:**

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

The Board's Chief Procurement Officer mailed a Notice of Proposed Debarment to Respondent on September 20, 2021 initiating debarment proceedings against Respondent based on Section 2(b) and (k) of the Board's Debarment Policy and CPS Guidelines Regarding Maintaining Professional Staff/Student Boundaries in effect at the relevant time, for Respondent's failure to maintain appropriate contact between staff and students. Specifically, Respondent was found to have targeted a student for personal attention or friendship beyond the normal staff member-student relationship, asked a student to keep a secret, and singled out a student to provide them with a gift without prior approval of the school administrator. Respondent failed to submit a written response to the Notice as required by Section 4(d) of the Board's Debarment Policy. As such, all allegations in the Notice are deemed admitted. See Debarment Policy, §4(d). The Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy), including Investigative Report No. OIG 19-01705, and recommends permanent debarment.

Based on the facts set forth in the record as defined in Section 4.5(10) of the Board's Debarment Policy, the Chief Operating Officer recommends that the Board permanently debar Respondent from doing any business with the Board effective immediately. All existing contracts between the Board and Respondent are terminated. Respondent is ineligible to act as a subcontractor or supplier to any existing or future Board contracts.

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

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

**AFFIRMATIVE**

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

**FINANCIAL:** None.

**GENERAL**

**CONDITIONS:** None.

**21-1215-OP2****PERMANENT DEBARMENT OF DAVID HARVEY****THE CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:**

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

The Board's Chief Procurement Officer mailed a Notice of Proposed Debarment to Respondent on September 20, 2021 initiating debarment proceedings against Respondent based on Section 2(b) and (k) of the Board's Debarment Policy and CPS' Comprehensive Non-Discrimination Title IX and Sexual Harassment Policy and the Guidelines Regarding Maintaining Professional Staff/Student Boundaries in effect at the relevant time, for Respondent's inappropriate conduct and remarks towards students. Respondent was found to have made sexual advances or attempts to flirt with students, and to target particular students for attention or friendship beyond the normal staff member-student relationship. Respondent failed to submit a written response to the Notice as required by Section 4(d) of the Board's

Debarment Policy. As such, all allegations in the Notice are deemed admitted. See Debarment Policy, §4(d). The Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy), including OIG Investigative Report No. 19-01137, and recommends permanent debarment.

Based on the facts set forth in the record as defined in Section 4.5(10) of the Board's Debarment Policy, the Chief Operating Officer recommends that the Board permanently debar Respondent from doing any business with the Board effective immediately. All existing contracts between the Board and Respondent are terminated. Respondent is ineligible to act as a subcontractor or supplier to any existing or future Board contracts.

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

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

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

**FINANCIAL:** None.

**GENERAL CONDITIONS:** None.

## 21-1215-OP3

### PERMANENT DEBARMENT OF CARL JOHNSON

#### THE CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

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

The Board's Chief Procurement Officer served Respondent with a Notice of Proposed Debarment on June 15, 2021, initiating debarment proceedings against Respondent based on Section 2(b) and (k) of the Board's Debarment Policy and CPS Guidelines Regarding Maintaining Professional Staff/Student Boundaries in effect at the relevant time, for Respondent's failure to maintain appropriate, non-sexual and unambiguous personal contact between staff and students and for making a sexual advance or flirting with a student. Specifically, Respondent was found to have engaged in inappropriate behavior with a CPS student, amounting to flirting. Respondent failed to submit a written response to the Notice as required by Section 4(d) of the Board's Debarment Policy. As such, all allegations in the Notice are deemed admitted. See Debarment Policy, §4(d). The Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy), including Investigative Report No. OIG 19-02286, and recommends permanent debarment.

Based on the facts set forth in the record as defined in Section 4.5(10) of the Board's Debarment Policy, the Chief Operating Officer recommends that the Board permanently debar Respondent from doing any business with the Board effective immediately. All existing contracts between the Board and Respondent are terminated. Respondent is ineligible to act as a subcontractor or supplier to any existing or future Board contracts.

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

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

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

**FINANCIAL:** None.

**GENERAL CONDITIONS:** None.

## 21-1215-OP4

### PERMANENT DEBARMENT OF LYNETTE PHILLIPS

#### THE CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

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

The Board's Chief Procurement Officer served Respondent with a Notice of Proposed Debarment on September 24, 2021, initiating debarment proceedings against Respondent based on Section 2(b), (c), (f), and (k) of the Board's Debarment Policy. At the Board's June 23, 2021 meeting, the Board approved the

debarment of Aton Hazly and Superior Printing Supplies, Inc. ("Superior Printing"). Hazly was the president and Respondent was the treasurer of Superior Printing. Respondent was also a CPS employee at Powell Elementary School ("Powell"). CPS' Department of Internal Audit and Compliance determined that the number of supplies that Powell purchased from Respondent was inflated and that Superior Printing created purchase orders to inflate the sale of supplies to CPS schools and circumvented the Board's strategic-source vendor rules by diverting sales to Superior Printing that should have properly been fulfilled by the Board's strategic-source vendor. Respondent also engaged in prohibited self-dealing by purchasing supplies from Superior Printing while also an employee at Powell.

Respondent refused to cooperate with the OIG's investigation into their activities. Respondent failed to submit a written response to the Notice as required by Section 4(d) of the Board's Debarment Policy. As such, all allegations in the Notice are deemed admitted. See Debarment Policy, §4(d). The Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy), including OIG Report No. 15-00906, and recommends permanent debarment.

Based on the facts set forth in the record as defined in Section 4.5(10) of the Board's Debarment Policy, the Chief Operating Officer recommends that the Board permanently debar Respondent from doing any business with the Board effective immediately. All existing contracts between the Board and Respondent are terminated. Respondent is ineligible to act as a subcontractor or supplier to any existing or future Board contracts.

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

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

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

**FINANCIAL:** None.

**GENERAL CONDITIONS:** None.

## 21-1215-OP5

### PERMANENT DEBARMENT OF DAVID SHEATS

#### THE CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

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

The Board's Chief Procurement Officer served Respondent with a Notice of Proposed Debarment on September 23, 2021, initiating debarment proceedings against Respondent based on Section 2(b) and (k) of the Board's Debarment Policy and CPS's Comprehensive Non-Discrimination Title IX and Sexual Harassment Policy in effect at the relevant time, for Respondent's criminal sexual conduct with minor CPS students. Specifically, Respondent has been indicted on multiple counts of predatory criminal sexual assault of a child and aggravated criminal sexual abuse. Respondent failed to submit a written response to the Notice as required by Section 4(d) of the Board's Debarment Policy. As such, all allegations in the Notice are deemed admitted. See Debarment Policy, §4(d). The Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy), including OIG Investigative Report No. 18-01523, and recommends permanent debarment.

Based on the facts set forth in the record as defined in Section 4.5(10) of the Board's Debarment Policy, the Chief Operating Officer recommends that the Board permanently debar Respondent from doing any business with the Board effective immediately. All existing contracts between the Board and Respondent are terminated. Respondent is ineligible to act as a subcontractor or supplier to any existing or future Board contracts.

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

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

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

**FINANCIAL:** None.

**GENERAL CONDITIONS:** None.

21-1215-PR1

**AUTHORIZE A NEW AGREEMENT WITH VERA CREATIVE, INC. FOR EARLY CHILDHOOD  
MARKETING SERVICES**

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

Authorize a new agreement with Vera Creative, Inc. to provide Early Childhood Marketing services to the Office of Early Childhood Education at an estimated annual cost of \$250,000.00 for the one (1) year term. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on October 21, 2021 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on October 21, 2021 found here: [cps.edu/procurement](https://cps.edu/procurement). The item will remain on the Procurement website until December 15, 2021. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter." A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

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

**VENDOR:**

- 1)     Vendor # 19127  
          VERA CREATIVE, INC.  
          833 W. CHICAGO STE 200  
          CHICAGO, IL 60642  
          Cristina Vera  
          312 342-2280

Ownership: 100% - Cristina Vera

**USER INFORMATION :**

Project  
 Manager:     11385 - Early Childhood Development - City Wide  
  
                  42 West Madison Street  
  
                  Chicago, IL 60602  
  
                  Mckinily, Leslie  
  
                  773-553-2010

PM Contact:  
                  11360 - Early Childhood Development  
  
                  42 West Madison Street  
  
                  Chicago, IL 60602  
  
                  Stokes, Bryan C.  
  
                  773-553-2010

**TERM:**

The term of this agreement shall commence on January 1, 2022 and shall end December 31, 2022. This agreement shall have two (2) options to renew for periods of twelve (12) months each.

**EARLY TERMINATION RIGHT:**

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

**SCOPE OF SERVICES:**

Vendor will implement a campaign to help CPS meet their PreK enrollment goals. CPS is looking ahead to give parents advance notice of application launch date, school options and application process. The marketing campaign will launch in January to increase awareness and momentum leading up to the application launch and will continue throughout the year to boost enrollment citywide and in communities targeted by CPS. Vendor will actively participate in working groups with key stakeholders at CPS that know the PreK program strengths, struggles and vision best. The approach will be both strategic and agile to meet parents where they gather.

**DELIVERABLES:**

Vendor will provide marketing services for the Chicago Early Learning campaign including branding, design and creation of materials and stakeholder engagement.

**OUTCOMES:**

Vendor's services will result in increased visibility of the campaign and an increase in applications and enrollment.

**COMPENSATION:**

Vendor shall be paid as follows: Estimated annual costs for the one (1) year term are set forth below:  
\$125,000, FY22  
\$125,000, FY23

**REIMBURSABLE EXPENSES:**

Vendor shall be reimbursed for the following expenses: None

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

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

**LSC REVIEW:**

Local School Council approval is not applicable to this report

**FINANCIAL:**

Fund 370 Office of Early Childhood Education, Unit 11360  
\$125,000.00 FY22  
\$125,000.00 FY23  
Not to exceed \$250,000.00 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).

**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.

Specification Number : 21-350023, 21-021, 21-187, 21-292, 21-353

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

#### USER INFORMATION :

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

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

#### TERM:

The term of this pre-qualification period and each master agreement is three (3) years, effective July 1, 2021 and ending June 30, 2024. The term of the pre-qualification and each master agreement for the 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 this Board Report 21-1117-PR3 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 this Board Report shall commence upon the date of execution and end June 30, 2024. The Board shall have the right to renew the pre-qualification period and each master agreement for one (1) additional one (1) year period.

#### SCOPE OF SERVICES:

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

#### COMPENSATION:

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

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



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

**USE OF POOL:**

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

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

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

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, Various Units

\$11,850,000 FY22

\$11,850,000 FY23

\$3,300,000 FY24

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

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

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

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

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

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

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

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| <p>1)</p> <p>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)</p> <p>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)</p> <p>Vendor # 46875<br/>ACT, INC.<br/>500 ACT DRIVE, P.O. BOX 168<br/>IOWA CITY, IA 52243-0168<br/>Marci Price<br/>319 321-9698</p> <p>Ownership: Not-For-Profit Corp</p>  | <p>6)</p> <p>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)</p> <p>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)</p> <p>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)</p> <p>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)</p> <p>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 HOLDINGS, INC.<br/>5600 W. 83RD STREET., STE 300 8200 TOWER<br/>BLOOMINGTON, MN 55437<br/>Kevin Gallman<br/>800 447-5286</p> <p>Ownership: Edmentum Holding, Inc - 100%</p>     |
| <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/>           223 W. ERIE ST. STE 3NW<br/>           CHICAGO, IL 60654<br/>           Tracy Herbolich<br/>           312 894-3100</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/>           6531 IRVINE CENTER 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<br/>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<br/>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<br/>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/>2 PENN PLAZA 12TH FLOOR<br/>NEW YORK, NY 10121<br/>Alex Avery<br/>312 248-8935</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)</p> <p>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)</p> <p>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)</p> <p>Vendor # 94819<br/>THINKCERCA.COM, INC.<br/>515 N State<br/>Chicago, IL 60654<br/>Eileen Murphy<br/>773 255-1928</p> <p>Ownership: Eileen Murphy-24%; Follett School Solutions -12%</p> | <p>62)</p> <p>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)</p> <p>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)</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>60)</p> <p>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)</p> <p>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>  |

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

- 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/>SEVERIN INTERMEDIATE HOLDINGS, LLC<br/>DBA POWERSCHOOL GROUP LLC<br/>150 PARKSHORE DR<br/>FOLSOM, CA 95630<br/>Eric Shander<br/>888 265-7641</p> <p>Ownership: Severin Acquisition, LLC -100%</p>                    |
| <p>82) Vendor # 17142<br/>PARENTSQUARE INC<br/>924 ANACAPA ST. STE 3R<br/>SANTA BARBARA, CA 93101<br/>Jay Klanfer<br/>805 637-8381</p> <p>Ownership: Arupama Vaid - 17.1%, KSHFO, LLC - 10-3%</p>                                       | <p>86) Vendor # 70057<br/>RETHINK AUTISM, INC.<br/>49 West 27th Street<br/>NEW YORK, NY 10001<br/>Diana Frezza<br/>646 257-2919</p> <p>Ownership: K4 Private Investors, L.P. 85%</p>   |
| <p>83) Vendor # 18621<br/>Pear Deck Inc<br/>2030 E. Maple Avenue<br/>El Segundo, CA 90245<br/>Shelly Jordan<br/>319 209-5165</p> <p>Ownership: Liminex, Inc. - 100%</p>   | <p>87) Vendor # 40187<br/>Screencastify, LLC<br/>222 W. MERCHANDISE MART PLAZA<br/>Chicago, IL 60654<br/>Nate Jones<br/>708 971-0794</p> <p>Ownership: Manu Braun - 49%, Vishal Shah - 24%, Ethan Linkner - 14%, Employee Collective - 13%</p> |
| <p>84) Vendor # 46471<br/>PEOPLES EDUCATION, INC. DBA MASTER88) 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>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>   |

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| <p>89) Vendor # 40055<br/>Tutteo, Inc.<br/>2093 Philadelphia Pike<br/>Claymont, DE 19703<br/>Pierre Rannou<br/>845 201-7782</p> <p>Ownership: Tutteo Ltd. - 100%</p>  | <p>93) Vendor # 17925<br/>APPLIED EDUCATIONAL SYSTEMS INC<br/>312 E. WALNUT STREET STE 200<br/>LANCASTER, PA 17602<br/>Alex Schultz<br/>800 220-2175</p> <p>Ownership: James and Tracy Schultz 53%,<br/>Sean Bodga 20%, Paul and Mary Ehrlichman 18%</p> |
| <p>90) Vendor # 89607<br/>ABC-CLIO LLC<br/>147 CASTILIAN DR<br/>SANTA BARBARA, CA 93117<br/>Rick Lumbsden<br/>800 368-6868</p> <p>Ownership: Becky Snyder-40%, Ron Boehm-60%</p>  | <p>94) Vendor # 18384<br/>B. E. PUBLISHING, INC.<br/>P.O. BOX 8558<br/>WARWICK, RI 02888<br/>Erin Mainville<br/>888 781-6921</p> <p>Ownership: Michael Gecawich 100%</p>   |
| <p>91) Vendor # 13974<br/>AMERICAN READING COMPANY, INC.<br/>480 NORRISTOWN ROAD<br/>BLUE BELL, PA 19422<br/>Ketescha Melendez<br/>866 810-2665</p> <p>Ownership: Jane Hileman 56.9%, 2018 Irrevocable Trust FBO Gina Zorzi Cline 22.8%, 2018 Irrevocable Trust FBO Graedon Zorzi-19.9%</p> | <p>95) Vendor # 97666<br/>BLOOM SOFTWARE, INC.<br/>3900 WEST ALAMEDA AVE.<br/>BURBANK, CA 91505<br/>Shankar Rao<br/>818 743-4464</p> <p>Ownership: Grish Venkat 43%, Jon Kraft 38%, Adam Zell 13.4%</p>  |
| <p>92) Vendor # 97671<br/>AMPLIFIED IT LLC<br/>200 N MILWAUKEE AVE<br/>VERNON HILLS, IL 60061<br/>Michael Beeson<br/>512 337-3424</p> <p>Ownership: CDW 100%</p>  | <p>96) Vendor # 493582<br/>BREAKOUT INC DBA BREAKOUT EDU<br/>PO Box 280<br/>Old Bethpage, NY 11804<br/>Patti Harju<br/>646 8814082</p> <p>Ownership: James Sanders 19.90%, Adam Bellow 19.90%, LBC Small Cap Fund 22.61%, and John Martinson 18.61%</p>  |

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. 510 Hommocks Road Larchmont, NY 10538 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 P.O. BOX 938 ELKHART, IN 46515 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. 2245 SW PARK PL UNIT 3A PORTLAND, OR 97205 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%, Tennessee 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>

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



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

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

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

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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>                         |

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| <p>153) Vendor # 30775<br/>ILLINOIS SCIENCE AND TECHNOLOGY<br/>INSTITUTE<br/>20 N Wacker Dr<br/>Chicago, IL 60606<br/>Colleen Egan<br/>312 239-0335</p> <p>Ownership: Not-for-profit</p>  | <p>157) Vendor # 19330<br/>MOTIVATING SYSTEMS LLC DBA PBIS<br/>REWARDS<br/>223 NW 2ND ST., STE 300<br/>EVANSVILLE, IN 47708<br/>Brittany Kessler<br/>844 458-7247</p> <p>Ownership: Lieberman Enterprises 86.81%,<br/>XMI Investment Group 6.94%, Elevate<br/>Ventures, Inc. 1.74%, Internal Equity Incentive<br/>Plan 4.51%</p> |
| <p>154) Vendor # 15959<br/>IMENTOR INCORPORATED<br/>199 Water St<br/>New York, NY 10038<br/>Jason Friedman<br/>312 219-8793</p> <p>Ownership: Not-for-profit</p>  | <p>158) Vendor # 12159<br/>Neuron Fuel Inc DBA Tynker<br/>650B FREMONT AVENUE<br/>Los Altos, CA 94024-4812<br/>Daniel Rezac<br/>408 718-5532</p> <p>Ownership: All stakeholders own less than 10%</p>  |
| <p>155) Vendor # 19541<br/>LEGENDS OF LEARNING INC<br/>500 N. CAPITAL STREET NW STE 230<br/>WASHINGTON, DC 20001<br/>Sandy Roskes<br/>410 443-1637</p> <p>Ownership: Vadim Polkov 48%, all other<br/>shareholders have below 5% owners ship</p> | <p>159) Vendor # 29523<br/>Peekapak Inc.<br/>5144 Sunrise Court<br/>Mississauga, CANADA L5R 2T6<br/>Ami Shah<br/>415 5136418</p> <p>Ownership: Ami Shah 62.9%, Angie Chan<br/>23.4%</p>  |
| <p>156) Vendor # 97680<br/>LIMINEX, INC DBA GOGUARDIAN<br/>2030 E. MAPLE AVENUE STE 100<br/>EL SEGUNDO, CA 90245<br/>Kimberly Spencer<br/>888 310-0410</p> <p>Ownership: GoGuradian Intermediate, LLC<br/>100%</p>                              | <p>160) Vendor # 38368<br/>READING IN MOTION<br/>641 W LAKE STREET<br/>CHICAGO, IL 60661<br/>Julie Pinn<br/>312 899-0722</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. 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) Vendor # 24809  
WALSWORTH PUBLISHING COMPANY, INC.  
306 N KANSAS AVENUE  
MARCELINE, MO 64658  
Randy Fay  
660 456-4211  
  
Ownership: Don O. Walsworth 50.36%, Don Walsworth Jr. 48.40%,
- 170) Vendor # 97555  
220 Youth Leadership, LLC  
222 WEST MERCHANDISE MART PLAZA  
STE 1200  
CHICAGO, IL 60654  
Joseph Moheban  
317 938-7700  
Ownership: Joseph Moheban 50%, Matthew Moheban 50%
- 171) 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  
Ownership: Melissa E. DeRosier 100%
- 172) Vendor # 49827  
ADOBE INC.  
345 PARK AVE.  
SAN JOSE, CA 95110  
Laurie Strauss  
727 366-9393  
Ownership: All stakeholders hold less than 10%
- 173) Vendor # 97572  
ADVENTURE TO LEARNING, INC.  
28 MAPLE PLACE  
MANHASSET, NY 11030  
Michael Rhattigan  
888 406-7779  
Ownership: Jenny Delfin 51.12%, Michael Rhattigan 36.44%
- 174) Vendor # 97533  
AGE OF LEARNING, INC.  
101 N BRAND BLVD 8TH FLR  
GLENDALE, CA 91203  
Sam Bonfante  
646 943-4301  
Ownership: DKMB, LLC 30%
- 175) Vendor # 97564  
ALE USA INC.  
26801 AGOURA RD.  
CALABASA, CA 91301  
Michael Lamdagan  
331 998-8109  
Ownership: ALE Holding 100%
- 176) Vendor # 97557  
ARTSONIA LLC  
1350 TRI STATE PKWY  
GURNEE, IL 60031  
Lisa Pope  
224 538-5060  
Ownership: James Meyers 43.75%, Eric Meldel 43.75%, Kishore Swaminathan 12.5%
- 177) Vendor # 97553  
Bamboo Learning, Inc.  
702 14TH AVENUE EAST  
SEATTLE, WA 98112  
Irina Fine  
917 915-7435  
Ownership: Ian Freed 39%, Irina Fine 39%
- 178) Vendor # 97562  
BEEREADERS INC.  
8121 BEE CAVE ROAD  
AUSTIN, TX 78746  
Paz Mosqueira  
781 242-0552  
Ownership: All stakeholders hold less than 10%

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| <p>179) <u>Vendor # 97687</u><br/> <u>BLOOKET LLC</u><br/> <u>409 SOUTH RIDGE AVE.</u><br/> <u>MIDDLETOWN, DE 19709</u><br/> <u>Gregory D. Stewart</u><br/> <u>302 828-0101</u><br/> <u>Ownership: Gregory D. Stewart</u></p>   | <p>184) <u>Vendor # 19391</u><br/> <u>DESMOS, INC.</u><br/> <u>9450 SW Gemini Drive</u><br/> <u>Beaverton, OR 97008-7105</u><br/> <u>Ani Xiu</u><br/> <u>415 6368001</u><br/> <u>Ownership: All stakeholders hold less than 10%</u></p>   |
| <p>180) <u>Vendor # 25806</u><br/> <u>BROADCASTING CAREER MENTOR LLC</u><br/> <u>11731 S. Bell Ave</u><br/> <u>Chicago, IL 60643</u><br/> <u>Clement Townsend</u><br/> <u>251 3829787</u><br/> <u>Ownership: Clement Townsend 95%</u></p>   | <p>185) <u>Vendor # 97536</u><br/> <u>DIGITABILITY, INC.</u><br/> <u>1815 MEMPHIS STREET</u><br/> <u>PHILADELPHIA, PA 19125</u><br/> <u>Michele McKeone</u><br/> <u>609 576-2484</u><br/> <u>Ownership: Michele McKeone 100%</u></p>  |
| <p>181) <u>Vendor # 97529</u><br/> <u>CLASSHOOK, INC.</u><br/> <u>1288 KAPIOLANI BLVD 2709</u><br/> <u>HONOLULU, HI 96814</u><br/> <u>Alexander Deeb</u><br/> <u>415 758-3350</u><br/> <u>Ownership: Alexander Deeb 56.25%, Joyce Ang 43.75%</u></p>  | <p>186) <u>Vendor # 17437</u><br/> <u>EDLIO, INC</u><br/> <u>PO Box 9978</u><br/> <u>Glendale, CA 91226</u><br/> <u>Lauren Goldberg</u><br/> <u>512 3689358</u><br/> <u>Ownership: Ali Arsan 44.59%, LLR Partners 43.18%</u></p>  |
| <p>182) <u>Vendor # 97552</u><br/> <u>ClickView</u><br/> <u>200 W. MADISON, STE 2100</u><br/> <u>CHICAGO, IL 60606</u><br/> <u>Clement Townsend</u><br/> <u>312 292-9322</u><br/> <u>Ownership: Clement Townsend 95%, Erica Townsend 5%</u></p>   | <p>187) <u>Vendor # 22255</u><br/> <u>EDUCATIONAL NETWORKS, INC. DBA</u><br/> <u>EDUCATIONAL NETWORKS OF ILLINOIS, INC.</u><br/> <u>104 WEST 40TH STREET</u><br/> <u>NEW YORK, NY 33134</u><br/> <u>Lauren Goldberg</u><br/> <u>866 526-0200</u><br/> <u>Ownership: Ali Arsan 44.59%, LLR Partners 43.18%</u></p> |
| <p>183) <u>Vendor # 97550</u><br/> <u>CONCOURSE GLOBAL ENROLLMENT, INC.</u><br/> <u>535 DEAN STREET UNIT 916</u><br/> <u>BROOKLYN, NY 11217</u><br/> <u>Joseph Morrison</u><br/> <u>917 952-2935</u><br/> <u>Ownership: Joseph Morrison 22.77%, Kime Morrison 11.71%, Berlinvest 11.34%</u></p> | <p>188) <u>Vendor # 12542</u><br/> <u>ENCYCLOPAEDIA BRITANNICA INC.</u><br/> <u>325 LASALLE STREET STE 200</u><br/> <u>CHICAGO, IL 60654</u><br/> <u>Darcy Carlson</u><br/> <u>312 347-7205</u><br/> <u>Ownership: Encyclopaedia Britannica Holding SA 100%</u></p>   |



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| <p>189) <u>Vendor # 99658</u><br/> <u>ENOME INC.</u><br/> <u>P.O. BOX 1289</u><br/> <u>SAN MATEO, CA 94401</u><br/> <u>Mark Arnold</u><br/> <u>650 554-1409</u><br/> <u>Ownership: Daniel Jhin Yoo - 54.45%, Justin</u><br/> <u>Su 36.47%</u></p>   | <p>194) <u>Vendor # 16170</u><br/> <u>INFOBASE HOLDINGS, INC.</u><br/> <u>132 W. 31ST STREET, 17TH FLOOR</u><br/> <u>NEW YORK, NY 10001</u><br/> <u>Mike Kroening</u><br/> <u>800 322-8755</u><br/> <u>Ownership: Centre Lane Partners 100%</u></p>  |
| <p>190) <u>Vendor # 16330</u><br/> <u>Focus Care, Inc.</u><br/> <u>500 W. CUMMINGS PARK, STUUE 5000</u><br/> <u>WOBURN, MA 01801</u><br/> <u>Ryan Patenaude</u><br/> <u>781 376-6931</u><br/> <u>Ownership: Anirudh Baheti 100%</u></p>   | <p>195) <u>Vendor # 97560</u><br/> <u>INTELTEK INC.</u><br/> <u>18 TSIENNETO ROAD</u><br/> <u>DERRY, NH 03038</u><br/> <u>Sally Robinson</u><br/> <u>214 454-1164</u><br/> <u>Ownership: ROBO Group, T.E.K. LTD 100%</u></p>   |
| <p>191) <u>Vendor # 41128</u><br/> <u>FOREFRONT EDUCATION, INC.</u><br/> <u>75 WANEKA PKWY</u><br/> <u>LAFAYETTE, CO 80026</u><br/> <u>David Woodward</u><br/> <u>720 818-4277</u><br/> <u>Ownership: David Woodward 51%, Heith</u><br/> <u>Kippenhan 28.83%, Thomas Matteo 19.9%</u></p> | <p>196) <u>Vendor # 97525</u><br/> <u>INTERSECTIVE INC.</u><br/> <u>6 EXETER PARK</u><br/> <u>CAMBRIDGE, MA 02140</u><br/> <u>Prue Clifford</u><br/> <u>617 221-6446</u><br/> <u>Ownership: ntersective PTY LTD 100%</u></p>   |
| <p>192) <u>Vendor # 63186</u><br/> <u>GRADE RESULTS, INC.</u><br/> <u>1316 NEWPORT DRIVE</u><br/> <u>CARROLLTON, TX 75006</u><br/> <u>Suzanne McElyen</u><br/> <u>214 906-4470</u><br/> <u>Ownership: Suzanne McElyen 100%</u></p>  | <p>197) <u>Vendor # 19913</u><br/> <u>KHAN ACADEMY INC.</u><br/> <u>1200 VILLA STREET</u><br/> <u>MOUNTAIN VIEW, CA 94041</u><br/> <u>Kevin McClosekey</u><br/> <u>415 309-6851</u><br/> <u>Ownership: Alasdair Nairn 32.5%, Cotterford</u><br/> <u>Company Limited 15.1%, Gerry McCrory 13.3%</u></p> |
| <p>193) <u>Vendor # 97559</u><br/> <u>IN CLASS TODAY, INC.</u><br/> <u>303 TWIN DOLPHIN DR</u><br/> <u>REDWOOD CITY, CA 94549</u><br/> <u>Emily Bailard</u><br/> <u>650 641-9485</u><br/> <u>Ownership: Rethink Impact II, LP 22.18%, Todd</u><br/> <u>Rodgers 17.59%</u></p>             | <p>198) <u>Vendor # 97549</u><br/> <u>KOGNITY USA, INC.</u><br/> <u>263 SHUMAN BLVD, STE 145</u><br/> <u>NAPERVILLE, IL 60563</u><br/> <u>Edward Smith</u><br/> <u>4672 398-2627</u><br/> <u>Ownership: Hugo Wernhoff 20.49%, Nicholas</u><br/> <u>Johansson 13.85%</u></p>                            |

- 199) Vendor # 97547  
LEVERED LEARNING, INC  
981 OLD SAN JOSE ROAD  
SOQUEL, CA 95063  
Joshua Bradley  
541 601-7144  
Ownership: Mitchell Slater 41.79%, Joshua Bradley 10.44%, Levered Education Collective 13.98%
- 200) Vendor # 97546  
MoneyThink  
1730 DWIGHT WAY  
BERKELEY, CA 94703  
Joshua Lachs  
510 626-0770  
Ownership: Not-for-profit
- 201) Vendor # 19893  
MOSA MACK SCIENCE, INC.  
21 BUENA VISTA RD  
FAIRFIELD, CT 06825  
Lissa Johnson  
202 2537610  
Ownership: Elisabeth Johnson 86%
- 202) Vendor # 97545  
MULTIPLYING GOOD, INC  
348 W. 57TH ST. STE. 115  
NEW YORK, NY 10019  
Jessica N. Vann  
517 214-1210  
Ownership: Not-for-profit
- 203) Vendor # 1002213  
NAVIGATE360, LLC  
3900 KINROSS LAKES PARKWAY  
RICHFIELD, OH 44286  
Tracy Howe  
917 656-2586  
Ownership: ATI Group Holdings LLC 100%
- 204) Vendor # 18936  
NEXTWAVESTEM LLC  
114 S. Racine Ave. Ste. 250  
Chicago, IL 60607  
Udit Argrawal  
312 600-8239  
Ownership: Udit Argrawal 100%
- 205) Vendor # 43763  
NWEA, INCORPORATED  
121 NW EVERETT STREET  
PORTLAND, OR 97209  
Rebecca Reynolds  
503 624-1951  
Ownership: Not-for-profit
- 206) Vendor # 97543  
Overgrad Inc.  
2093 Philadelphia Puke #4723  
Claymont, DE 19703  
Ryan Hoch  
833 212-8821 x7001  
Ownership: Kevin Hoffman 21.73%, Overgrad Holdings LLC 45.15%, Ryan Hoch 21.73%
- 207) Vendor # 97672  
Powered by Action  
223 W. Erie St. Ste. 4E  
Chicago, IL 60654  
Bjoern Jensen  
765 714-1875  
Ownership: Not-for-profit Corporation
- 208) Vendor # 97542  
Quizizz Inc.  
3110 MAIN STREET BUILDING C  
SANTA MONICA, CA 90405  
Jackson Klein  
313 251-7426  
Ownership: Ankit Gupta 12.13%, Deepak Cheenath 12.13%, Nexus Venture Partners 19.55%, Prime Venture Partners 12.02%

- 209) Vendor # 97530  
SCOIR, INC.  
5 W GAY STREET  
WEST CHESTER, PA 19380  
Kevin McClosey  
877 900-8880  
Ownership: Alasdair Nairn 32.5%, Cotterford  
Company Limited 15.1%, Gerry McCory 13.3%
- 214) Vendor # 97540  
XSEL LABS INCORPORATED  
2306 CENTRAL PARK AVE.  
EVANSTON, IL 60201  
Heidi Wenger  
574 350-0525  
Ownership: Clark McKown 93%
- 210) Vendor # 1002721  
SMARTTEST EDU, INC.  
1158 26th St. #161  
Santa Monica, CA 90403  
Christopher Simmons  
833 463-6761  
Ownership: Craig Jones 20%, Summit Partners  
14%, Kevin McFarland 13%, Richard Wollen,  
12%
- 211) Vendor # 34896  
THE LEARNING INTERNET, INC.  
1618 SW 1ST AVE SUITE 215  
PORTLAND, OR 97201  
Jim Sidick  
800 580-4680  
Ownership: ducomp Solutions, Ltd. 59.1%, FA  
Private Equity Fund IV, L.P. 23.71%
- 212) Vendor # 32449  
Twig Education, Inc.  
1336 Brommer Street Suite A2  
Santa Cruz, CA 95062  
Clifton Stubbelfield  
888 881-4977  
Ownership: Twig Education LTD 100%
- 213) Vendor # 97526  
TYPING.COM LLC  
P.O. BOX 9241  
SAN JUAN, PR  
Rebecca Ramos  
720 445-9355  
Ownership: TTW Innovations 100%

## 21-1215-PR3

### AUTHORIZE A NEW AGREEMENT WITH THORSEN CONSULTING, INC. FOR DEVELOPMENT AND HOSTING OF GOCPS WAITLIST/OFFER MODULE SERVICES

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

Authorize a new agreement with Thorsen Consulting, Inc. to provide Development and Hosting of GoCPS Waitlist/Offer Module services to Office of Access and Enrollment (OAE) at an estimated annual cost of \$782,500 for the one (1) year term. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on October 21, 2021 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on October 21, 2021 found here: [cps.edu/procurement](https://cps.edu/procurement). The item will remain on the Procurement website until December 15, 2021. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter." A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

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

**VENDOR:**

- 1) Vendor # 51461  
THORSEN CONSULTING, INC.  
436 Grove Court  
Batavia, IL 60510  
Molly Connolly  
630 454-4100

Ownership: 100% - Molly Connolly

**USER INFORMATION :**

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

PM Contact:  
  
12120 - Office Of Portfolio Management  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Shah, Ushma

**TERM:**

The term of this agreement shall commence on January 1, 2022 and shall end December 31, 2022. This agreement shall have two (2) option to renew for periods of twelve (12) months each.

**EARLY TERMINATION RIGHT:**

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

**SCOPE OF SERVICES:**

We are requesting services from Thorsen Consulting to interface with all necessary CPS systems (e.g. application and student information systems), to run the Selections process for the Office of Access and Enrollment and the Office of Early Childhood Education (and on behalf of our sister agency, Department of Family Support Services) application needs, and to develop any necessary related or adjacent tools to support users with these systems, including waitlist functionality.

**DELIVERABLES:**

The deliverables for this project include:  
Support for the Chicago Early Learning (CEL) application.  
Functionality to implement selections for both Office of Access and Enrollment (OAE) and CEL.  
Functionality to implement complex waitlist priorities (including rolling waitlists) for OAE and CEL.  
Support for transfer and post-lottery application processes for OAE.  
Support for reporting required for school-based staff to support families in navigating the admissions process for OAE.  
Project management and other technical support.

**OUTCOMES:**

Vendor's services will result in successful execution of the selection of students for the kindergarten through high school application process plus the successful execution of the Chicago Early Learning application process. Additionally, the creation and maintenance of waitlists for both processes are a part of this scope of work.

**COMPENSATION:**

Vendor shall be paid as follows: Estimated annual costs for the one (1) year term are set forth below:  
\$391,250 FY22  
\$391,250 FY23

**REIMBURSABLE EXPENSES:**

Vendor shall be reimbursed for the following expenses: None

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Executive Director of Access & 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 in full compliance with the Business Diversity goals of 30% MBE and 7% WBE as the Prime vendor is 100% WBE.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115

Office of Access and Enrollment

Unit 11201

\$391,250 FY22

\$391,250 FY23

Not to exceed \$782,500 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).

**21-1215-PR4**

**AMEND BOARD REPORT 20-1216-PR3**

**AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$25,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM**

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

Authorize the pre-qualification status of and new agreements with various Contractors to provide various trades services for operations and maintenance work over \$25,000 at an estimated aggregate cost set forth in the Compensation Section of this report. Contractors were selected on a competitive basis pursuant to Board Rule 7-2. Written master agreements for these services are currently being negotiated. No services shall be provided by and no payment shall be made to any Contractor prior to the execution of their respective written master agreements. The pre-qualification status approved herein for each Contractor shall automatically rescind in the event such Contractor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to these master agreements is stated below.

This December 2021 amendment is necessary to add thirty-three (33) new Contractors to the list of pre-qualified various trade contractors pursuant to the Supplemental Request for Qualifications #21-321 ("Supplemental RFQ"). The authority granted herein for each new Contractor shall automatically rescind in the event such Contractor fails to execute the Board's Master Agreement within 90 days of the date of this Board Report.

Specification Number : 20-350026, 21-321

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

**USER INFORMATION :**

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

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

**TERM:**

The term of this pre-qualification period and each master agreement pursuant to Specification No. 20-350026 is three (3) years, effective January 1, 2021 and ending December 31, 2023. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional one (1) year periods.

The term of this pre-qualification period and each master agreement for the supplemental vendors being added pursuant to Specification No. 21-321 is two (2) years, commencing January 1, 2022 and ending December 31, 2023. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional one (1) year periods.

**SCOPE OF SERVICES:**

Contractors will provide various trades work for the Operations and Maintenance Program for projects over \$25,000 at all Board facilities. The categories of services for which each Contractor is pre-qualified are identified in the attached list.

**COMPENSATION:**

The sum of payments to all Contractors for the pre-qualification period commencing January 1, 2021 and ending December 31, 2023, inclusive of all labor, materials and supplies, shall not exceed \$100,000,000 in the aggregate.

Contractors shall be paid as follows: Estimated annual amounts for the sum of payments to all pre-qualified Contractors, inclusive of all labor, materials and supplies, for the three (3) year pre-qualification term are set forth below:

\$40,000,000 FY21

\$30,000,000 FY22

\$30,000,000 FY23

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

**USE OF POOL:**

The Departments of Facility Operations and Maintenance, Capital Planning and Construction and Safety and Security, shall cause bid solicitations to be issued to the pre-qualified Contractors for the types of services as needed. Bids will be awarded to the lowest, responsive, responsible Contractor and awards made through the issuance of a purchase order by the Chief Procurement Officer or his designee. Bids shall be uploaded to the unique project URL that is listed at the top of each bid notice and opened and read by a designee from the Chicago Public Schools Department of Procurement. All Bid Notices are posted on the Department of Procurement website.

**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 Chief Operations Officer to execute all ancillary documents required to administer or effectuate the master agreements.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Construction Contracts, (M/WBE Program), the M/WBE goals for this pool are 30% MBE and 7% WBE. This vendor pool (after addition of the vendors added pursuant to Specification No. 21-321) is comprised of 93 126 vendors with 36 46 MBEs and 14 18 WBEs. The User Group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Capital Funds - Unit 12150

Various Facilities Funds - Unit 11800

Various Office of School Safety and Security Funds - Unit 10600

\$40,000,000 FY21

\$30,000,000 FY22

\$30,000,000 FY23

Not to exceed \$100,000,000 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 Boards 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 Boards 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 # 68849<br/>         ACCURATE GENERAL CONTRACTORS LTD.<br/>         4440 NORTH KOSTNER AVE.<br/>         CHICAGO, IL 60630<br/>         William Nino<br/>         773 594-1122</p> <p>Trades: All Trades (General Contractor)<br/>         Ownership: William Nino - 100%</p>  | <p>4) Vendor # 32277<br/>         ADVANCED WIRING SOLUTIONS, INC.<br/>         4838 WEST 128TH PLACE<br/>         ALSIP, IL 60803<br/>         Michael Sanfratello<br/>         708 385-0916</p> <p>Trades: Communications Electrician, Audio<br/>         Visual Ownership: Michael Sanfratello - 100%</p>   |
| <p>2) Vendor # 40976<br/>         ADELANTE CONSTRUCTION GROUP, LLC<br/>         9901 S TORRENCE AVE<br/>         CHICAGO, IL 60617<br/>         Jessica Wolak<br/>         312 437-0508</p> <p>Trades: Communications Electrician, Electric<br/>         Power Equipment Operator, Electric Power<br/>         Lineman, Electrician, Fire Pumps and Alarms 6)<br/>         Ownership: Jessica Wolak - 100%</p>  | <p>5) Vendor # 23048<br/>         AGAE Contractors, Inc.<br/>         4549 NORTH MILWAUKEE AVE.<br/>         CHICAGO, IL 60630<br/>         Frank Kutschke<br/>         773 777-2240</p> <p>Trades: All Trades (General Contractor)<br/>         Ownership: Julie Peric - 100%</p>  |
| <p>3) Vendor # 16575<br/>         ADV BUILDERS INC.<br/>         901 E. SOUTH BROADWAY AVE, UNIT B<br/>         LOMBARD, IL 60148<br/>         Carlos Navas<br/>         630 815-3618</p> <p>Trades: Floor Covering, Flooring (wood),<br/>         Artificial Turf Repair, Playground Equipment<br/>         Supply, Installation, and Repair, and Athletic<br/>         Equipment Supply, Installation, and Repair<br/>         Ownership: Carlos Navas - 100%</p> | <p>Vendor # 96106<br/>         AMALGAMATED SERVICES, INC.<br/>         21024 S 80th Ave<br/>         Frankfort, IL 60423<br/>         Karen Riffice<br/>         708 417-5946</p> <p>Trades: Boilermaker, Ht/Frost Insulator,<br/>         Pipefitter,Plumber Ownership: Karen Riffice -<br/>         100%</p> <p>Vendor # 40968<br/>         ANGSTROM LLC<br/>         4455 S KING DR SUITE 101B<br/>         CHICAGO, IL 60653<br/>         Ghazi Muhammad<br/>         913 972-6779</p> <p>Trades: All Trades (General Contractor)<br/>         Ownership: Ghazi Muhammad - 100%</p> |



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| <p>8)</p> <p>Vendor # 18485<br/>AUBURN CORPORATION<br/>10490 W. 164TH PLACE<br/>ORLAND PARK, IL 60467<br/>Mike Winiecki<br/>708 349-7676</p> <p>Trades: Carpenter, Glazier<br/>Ownership: Rick Erickson - 100%</p>  | <p>12)</p> <p>Vendor # 40970<br/>BIOFOAM, INC.<br/>3627 W HARRISON ST<br/>CHICAGO, IL 60624<br/>Tiffany Flaim<br/>866 356-3626</p> <p>Trades: Carpenter, Roofer, Roofing II<br/>Ownership: Tiffany Flaim - 100%</p>   |
| <p>9)</p> <p>Vendor # 11380<br/>B.E.T.O.N. CONSTRUCTION COMPANY<br/>1415 W 37TH ST<br/>CHICAGO, IL 60609<br/>Violetta Gutowska<br/>773 823-1145</p> <p>Trades: Brick Mason, Cement Mason, Laborer,<br/>Marble Mason, Stone Mason, Tile Mason,<br/>Tuckpointer<br/>Ownership: Violetta Gutowska - 100%</p> | <p>13)</p> <p>Vendor # 40971<br/>BLAST IT ALL MIDWEST CORP.<br/>1151 ATLANTIC DR UNIT #2<br/>WEST CHICAGO, IL 60185<br/>Nora Pukelis<br/>630 876-8888</p> <p>Trades: Floor Covering, Flooring (wood)<br/>Ownership: Stephanie Barkley - 100%</p>  |
| <p>10)</p> <p>Vendor # 180501<br/>B3 Integrated Solutions, Inc.<br/>6500 W 65TH ST SUITE 200<br/>CHICAGO, IL 60638<br/>Jason Bonaparte<br/>773 788-0900</p> <p>Trades: Communication Electrician, Electrician<br/>Ownership: Helena Bonaparte - 100%</p>  | <p>14)</p> <p>Vendor # 31784<br/>BLINDERMAN CONSTRUCTION CO., INC.<br/>224 N DESPLAINES ST<br/>CHICAGO, IL 60661<br/>Steve Blinderman<br/>312 982-2602</p> <p>Trades: All Trades (General Contractor)<br/>Ownership: Stephen Blinderman - 50% David<br/>Blinderman - 50%</p>              |
| <p>11)</p> <p>Vendor # 99275<br/>BEDCO MECHANICAL, INC.<br/>546 ZENITH DRIVE<br/>GLENVIEW, IL 60025<br/>Jeffery Bednarz<br/>847 297-2665</p> <p>Trades: HVAC<br/>Ownership: Jeffery Bednarz - 100%</p>  | <p>15)</p> <p>Vendor # 42778<br/>BROADWAY ELECTRIC, INC.<br/>831 OAKTON STREET<br/>ELK GROVE VILLAGE, IL 60007-1904<br/>Christian Blake<br/>847 593-0001</p> <p>Trades: Communications Electrician,<br/>Electrician<br/>Ownership: Broadway Electric Stock<br/>Ownership Trust - 100%</p> |

- 16) Vendor # 34765  
BUCKEYE CONSTRUCTION CO., INC.  
7827 S. CLAREMONT AVENUE  
CHICAGO, IL 60620  
Michael DiFiore  
773 778-1955
- Trades: All Trades (General Contractor)  
Ownership: Michael DiFiore - 100%
- 17) Vendor # 23277  
BUILDERS CHICAGO CORPORATION  
9820 W FOSTER AVENUE  
ROSEMONT, IL 60018  
Matthew Crandall  
224 654-2122
- Trades: Carpenter, Electrician, Iron Worker,  
Ornamental Iron Worker Ownership: Richard C.  
Crandall - 100%
- 18) Vendor # 33988  
Blackhawk HVAC Inc.  
8910 W 192nd St  
Mokena, IL 60448  
Gregory LaCien  
708 9957415
- Trades: HVAC Ownership: Gregory LaCien -  
100%
- 19) Vendor # 16143  
CANDOR ELECTRIC, INC.  
940 W. 94TH STREET  
CHICAGO, IL 60620  
Robert DiFiore  
773 778-2626
- Trades: Electric Power Equipment Operator,  
Electrician Ownership: Vincent J. DiFiore -  
100%
- 20) Vendor # 11800  
CARROLL SEATING COMPANY, INC.  
2105 LUNT AVE.  
ELK GROVE VLG., IL 60007  
Alex Klopp  
847 434-0909
- Trades: Carpenter, Laborer, Millwright, Kitchen  
Exhaust Hood Cleaning, Kitchen Exhaust Hood  
Repair and Maintenance Ownership: Northern  
Trust Company Trustee, Thomas McMahon -  
45.25%, Patrick Carroll - 4.9, and multiple  
shareholders all under 5%
- 21) Vendor # 34947  
CARTMAN'S ELECTRICAL CONTRACTING,  
LLC  
9645 S MICHIGAN AVE  
CHICAGO, IL 60628  
Alvato Cartman Sr.  
773 317-0129
- Trades: Electric Power Equipment Operator,  
Electric Power Lineman, Electrician Ownership:  
Sharon Cartmant - 51% Alvato Carman Sr. -  
49%
- 22) Vendor # 94719  
CHER-MAR COMPANY  
89810 WEST 192ND ST SUITE K  
MOKENA, IL 60448  
Gregory LeCien  
708 478-0569
- Trades: Ht/Frost Insulator Ownership: Gregory  
LeCien - 100%

- 23) Vendor # 40973  
CHICAGO AREA PLUMBING  
INCORPORATED  
343 LIVELY BLVD  
ELK GROVE VILLAGE, IL 60007  
Samantha Polz  
312 521-0801
- Trades: Plumber, Backflow Ownership:  
Samantha Polz - 100%
- 24) Vendor # 33197  
CHICAGO FIRE PROTECTION LLC  
10355 S. Kedzie Ave  
Chicago, IL 60655  
John LaGiglia  
773 366-3477
- Trades: Communications Electrician, Sprinkler  
Fitter, Audio Visual, Backflow, Fire Pumps and  
Alarms, Kitchen Exhaust Hood System  
Cleaning, Kitchen Exhaust Hood System  
Repair and Maintenance Ownership: John  
LaGiglia - 50% Joseph Regan - 50%
- 25) Vendor # 40999  
CHICAGO METRO CONSTRUCTION, INC.  
DBA ARLINGTON GLASS & MIRROR CO.  
4547 N MILWAUKEE AVE  
CHICAGO, IL 60630  
Aleksander Peric  
773 283-0737
- Trades: Glaizer Ownership: Aleksander Peric -  
100%
- 26) Vendor # 98689  
CORE MECHANICAL INC.  
4632 W. LAWRENCE AVE  
CHICAGO, IL 60630  
Lisa Sheehy  
773 267-6300
- Trades: HVAC, Pipefitter, Plumber Ownership -  
Lisa Sheehy - 100%
- 27) Vendor # 65662  
COURTESY ELECTRIC, INCORPORATED  
6551 N. OLMSTED AVE.  
CHICAGO, IL 60631  
Matthew Ryan  
773 649-5040
- Trades: Communications Electrician,  
Electrician, Audio Visual, Fire Pumps and  
Alarms Ownership: Matthew Ryan - 33.3%  
Anthony McMahon Jr. - 33% Mark Skuteris -  
33.3%
- 28) Vendor # 40974  
CT MECHANICAL, LLC  
1200 CAPITOL DRIVE  
ADDISON, IL 60101  
Catherine Tojaga  
630 227-1700
- Trades: Pipefitter, Sheetmetal Worker  
Ownership: Catherine Tojaga - 100%
- 29) Vendor # 40975  
CZERVIK CONSTRUCTION CO.  
19148 S 85TH PLACE UNIT 56  
MOKENA, IL 60448  
Michelle Hill  
708 473-3972
- Trades: Ceiling Tile Installer, Floor Covering,  
Laborer, Painter, Roofer Ownership: Michelle  
Hill - 100%

- 30) Vendor # 40978  
ELETE CONSTRUCTION AND ENVIRONMENTAL INC.  
150 W 74TH ST #2  
CHICAGO, IL 60621  
Ludwig Banket  
773 269-9021
- Trades: Brick Mason, Carpenter, Cement Mason, Electrician, Elevator Constructor, Fence Erector, Floor Covering, Flooring (wood), Laborer, Landscaper, Painter, Pipefitter, Plasterer, Plumber, Roofer, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Artificial Turf Repair, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance, Roofing II  
Ownership: Ludwig Banket - 100%
- 31) Vendor # 40979  
EOS MECHANICAL INC.  
343 LIVELY BLVD  
ELK GROVE VILLAGE, IL 60007  
Nirav Sapra  
224 208-8334
- Trades: Hv/Frost Insulator, HVAC, Pipefitter  
Ownership: Nirav Sapra - 100%
- 32) Vendor # 76326  
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC  
5515 N. EAST RIVER RD.  
CHICAGO, IL 60656  
Roland Schneider  
773 444-3474
- Trades: All Trades (General Contractor)  
Ownership: FHP TR Trust No. 1 - 68% James Blair - 17% James Habschmidt - 5% Charles Freiheit - 4% Scarpelli Family Trust - 4% Ronald Schneider - 2%
- 33) Vendor # 97194  
FRONTLINE SEWER AND WATER SPECIALIST, INC.  
1402 SOUTH 18TH AVE.  
MAYWOOD, IL 60153  
Johnathan Murray  
773 621-1076
- Trades: Rodding, Jetting, Grease Basins, Sewers, Storms Ownership: Johnathan Murray - 100%
- 34) Vendor # 40980  
GILLEN ENTERPRISES INC.  
3905 W 116TH PLACE  
ALSIP, IL 60803  
Thomas Gillen  
708 299-6778
- Trades: All Trades (General Contractor)  
Ownership: Catherine Gillen - 100%
- 35) Vendor # 17958  
GREATLINE ELECTRIC, INC. DBA GREATLINE COMMUNICATIONS  
P.O. BOX 1452  
SOUTH HOLLAND, IL 60473  
Joseph Blandford  
708 331-8707
- Trades: Communications Electrician, Audio Visual Ownership: Cynthia Blandford - 75% Joseph Blandford - 10% David Schaefer - 10% Cindy Jorgens - 5%

- 36) Vendor # 40982  
GWO TRUCKING, INC. DBA GWO TRUCKING  
& CONSTRUCTION, INC.  
832 CAMBRIDGE AVE  
MATTESON, IL 60443  
Mirion Green  
708 330-4425
- Trades: Brick Mason, Carpenter, Ceiling Tile  
Installer, Electrician, Floor Covering, HVAC,  
Laborer, Landscaper, Marble Finisher, Marble  
Mason, Ornamental Iron Worker, Painter,  
Pipefitter, Plasterer, Plumber, Certified  
Renovation, Repair and Painting, Roofer,  
Sheetmetal Worker, Stone Mason, Tile Mason,  
Truck Driver E All 3, Tuckpointer, Kitchen Hood  
Exhaust System Cleaning, Kitchen Hood  
Exhaust System Repair and Maintenance 40)  
Ownership: Mirion Green - 51% Ricky O'Neal -  
49%
- 37) Vendor # 17322  
GYMNASIUM MATTERS, LLC  
7 LAKEVIEW RD.  
HAWTHORN WOODS, IL 60047  
Matt Hasemeyer  
815 258-7270
- Trades: Flooring (wood), Athletic Equipment  
Supply, Installation and Repair, Sign Hanger 41)  
Ownership: Matt Hasemeyer - 100%
- 38) Vendor # 40983  
H D CONSTRUCTION GROUP, INC.  
1711 W 103RD STREET  
CHICAGO, IL 60643  
Nazim Hood  
312 715-7952
- Trades: Carpenter, Ceiling Tile Installer,  
Ceramic Tile Finisher, Electrician, Floor  
Covering, Flooring (wood), Glazier, HVAC,  
Laborer, Landscaper, Painter, Plasterer,  
Plumber, Certified Renovation, Repair and  
Painting, Roofer, Terrazzo Finisher, Terrazzo  
Mason, Tuckpointer, Snow Removal  
Ownership: Nazim Hood - 100%
- 39) Vendor # 40984  
HANDS-OFF FACILITIES MANAGEMENT  
SOLUTIONS, INC.  
441 W 79TH ST STOREFRONT 101A  
CHICAGO, IL 60620  
Leonard Davis  
773 420-3379
- Trades: Carpenter, Cement Mason, Ceramic  
Tile Finisher, Electrician, Fence Erector, Floor  
Covering, Flooring (wood), HVAC, Landscaper,  
Laborer, Painter, Plumber, Roofer, Tuckpointer,  
Artificial Turf Repair, Kitchen Exhaust Hood  
System Cleaning, Kitchen Exhaust Hood  
System Repair and Maintenance, Roofing II  
Ownership: Leonard Davis - 100%
- Vendor # 13288  
IDEAL HEATING COMPANY  
9515 SOUTHVIEW AVE  
BROOKFIELD, IL 60513  
Charles Usher Jr.  
708 680-5000
- Trades: HVAC, Pipefitter, Sheetmetal Worker,  
Temperature Controls Ownership: Charles  
Usher Jr. - 52% Andrew Usher - 24% Edward  
Usher - 24%
- Vendor # 69613  
IMPERIAL LIGHTING MAINTENANCE  
COMPANY  
4555 NORTH ELSTON AVE.  
CHICAGO, IL 60630  
Cary Mendelsohn  
773 794-1150
- Trades: Electrician Ownership: Cary  
Mendelsohn - 100%

- 42) Vendor # 40991  
INTEGRATED SYSTEMS APPLICATIONS  
ENERGY LLC DBA ISA ENERGY  
CONSTRUCTION LLC  
2215 S SACRAMENTO AVE  
CHICAGO, IL 60623  
Alura Ortiz  
773 814-6477
- Trades: Brick Mason, Cement Mason,  
Electrician, Floor Covering, Flooring (wood), 46)  
Glazier, Laborer, Painter, Painter Signs,  
Certified Renovation, Repair and Painting,  
Roofer, Tuckpointer, Roofing II Ownership:  
Alura Ortiz - 100%
- 43) Vendor # 27990  
INTERSTATE ELECTRONICS COMPANY  
600 JOLIET ROAD  
WILLOWBROOK, IL 60527  
Gregory Kuzmic  
630 789-8700
- Trades: Audio Visual, Fire Pumps and Alarms  
Ownership: Patricia Kuzmic - 70%, Nancy  
Stokes - 20%, Thomas Stokes - 10%
- 44) Vendor # 68338  
IT'S A SIGN, INC.  
6140 Roosevelt Road  
OAK PARK, IL 60304  
Kim Rasmussen  
708 848-7446
- Trades: Painter Signs, Sign Hanger Ownership:  
Kim Rasmussen - 51% Tim Rasmussen - 49%
- 45) Vendor # 44509  
IW&G, INC.  
8700 W. Bryn Mawr Ste. 640N  
Chicago, IL 60631  
Alfred Arreguin  
708 576-8421
- Trades: Brick Mason, Stone Mason,  
Tuckpointer Ownership: Alfred Arreguin - 100%
- Vendor # 40993  
J & G PRESERVATION LLC  
430 E 162ND STREET SUITE 187  
SOUTH HOLLAND, IL 60473  
Jennifer Gooch  
708 699-3965
- Trades: Carpenter, Ceramic Tile Finisher, Floor  
Covering, HVAC, Laborer, Painter, Plasterer,  
Plumber Ownership: Jennifer Gooch - 100%
- 47) Vendor # 46688  
J.A. WATTS, INC.  
940 W ADAMS SUITE 400  
CHICAGO, IL 60607  
Marc Klein  
312 997-3720
- Trades: Carpenter, Ceiling Tile Installer,  
Cement Mason, Laborer, Certified Renovation,  
Repair and Painting, Playground Equipment  
Supply, Installation and Repair, Athletic  
Equipment Supply, Installation and Repair  
Ownership: Julie Watts - 51% Mark Schoonveld  
- 49%
- 48) Vendor # 17893  
JOS SERVICES, INC.  
905 Safford Ave  
Lake Bluff, IL 60044  
James Seibert  
847 274-0734
- Trades: Plumber, Backflow, Pool Repair  
Ownership: James Seibert - 100%

- 49) Vendor # 39827  
JOHNSON CONTROLS FIRE PROTECTION LP  
91 N. MITCHELL COURT  
ADDISON, IL 60101  
Julie Watkins  
630 948-1100
- Trades: HVAC, Pipefitter, Sprinkler Fitter, Audio Visual, Backflow, Fire Pumps and Alarms, Kitchen Exhaust Hood System Cleaning, 53)  
Kitchen Exhaust Hood System Repair and Maintenance Ownership: Simplex Time Recorder Co. - 50.7827% Grinnell LLC - 47.0922 Master Protection LP - 2.1238% STR Grinnell GP Holding LLC - .0013%
- 50) Vendor # 29871  
JONES ENVIRONMENTAL CONTROL, INC  
19144 S. BLACKHAWK PARKWAY  
MOKENA, IL 60448  
Jamie Ormond  
815 464-0591
- Trades: Boilermaker, Brick Mason, HVAC, 54)  
Laborer, Pipefitter, Plumber, Sheetmetal Worker, Kitchen Exhaust Hood System Repair and Maintenance Ownership: Joan Schleicher - 100%
- 51) Vendor # 17428  
JR INDUSTRIES, LLC  
4218 N. CALIFORNIA  
CHICAGO, IL 60618  
Jesse Richardson  
773 908-5317
- Trades: All Trades (General Contracting)  
Ownership: Jesse Richardson - 100%
- 52) Vendor # 23996  
K.R. MILLER CONTRACTORS, INC.  
1624 COLONIAL PARKWAY  
INVERNESS, IL 60067  
Keith Miller  
312 432-1070
- Trades: All Trades (General Contractor)  
Ownership: Keith Miller - 100%
- Vendor # 97604  
KAG DECORATION AND LANDSCAPING CORPORATION  
1624 NORTH 76TH COURT  
ELMWOOD PARK, IL 60707  
Greta Wellhoefer  
312 685-6666
- Trades: Ceiling Tile Installer, Ceramic Tile Finisher, Floor Covering, Flooring (wood), Laborer, Landscaper, Painter, Plasterer, Certified Renovation, Repair, and Painting  
Ownership: Greta Wellhoefer - 100%
- Vendor # 25247  
L. MARSHALL, INC.  
2100 LEHIGH AVE  
GLENNVIEW, IL 60026  
Lawrence Marshall  
847 724-5400
- Trades: Roofer, Sheetmetal Worker, Roofing II  
Ownership: Lawrence Marshall - 100%

- 55) Vendor # 14656  
M. W. POWELL COMPANY  
3445 S LAWDALE AVE  
CHICAGO, IL 60623  
Anthony Roque  
773 247-7438
- Trades: Roofer Ownership: Anthon Roque - 30.6% David Ackley - 14.5% Joseph Roque Jr - 14.2% Stephen Roque - 14.2% Russell Raiff - 7.2% William Bone - 6.8% Linda Roque - .4% 59) Judith Roque - .1%
- 56) Vendor # 98168  
M.D.C. Economic Development Corporation  
8659 S. INGLESIDE AVE  
CHICAGO, IL 60619  
Dennis D. Muhammad  
773 356-7660
- Trades: Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Installer, Fence Erector, Floor Covering, Flooring (wood), Glazier, Laborer, Landscaper, Lather, Marble Finisher, Marble Mason, Millwright, Painter, Platerer, Certified Renovation, Repair and Painting, Roofer, Stone Mason, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Tuckpointer, Artificial Turf Repair, Roofing II Ownership: Dennis D. Muhammad 75% Navena Muhammad - 25%
- 57) Vendor # 40985  
MAMAN CORP.  
1055 ARTHUR AVE  
ELK GROVE VILLAGE, IL 60010  
Guy Ranallo  
847 358-2688
- Trades: Carpenter, Ceiling Tile Installer, Floor Covering, Flooring (wood), Glazier, Millwright, Painter, Painter Signs, Sign Hanger, Audio Visual Ownership: Mayme Pace - 50% Elizabeth Schuh - 50%
- 58) Vendor # 40986  
MASTER DESIGN BUILD, LLC  
5509 N CUMBERLAND AVE SUITE 501  
CHICAGO, IL 60656  
Javier Delatorre  
224 265-0088
- Trades: Plumber, Backflow Ownership: Javier Delatorre - 99% Michael Polz - 1%
- Vendor # 41002  
MBE CONSTRUCTION JV  
4549 N MILWAUKEE AVE  
CHICAGO, IL 60630  
Curtis Florence  
312 373-9334
- Trades: All Trades (General Contractor) Ownership: MBE Construction Supply - 51% AGAE Contractors, Inc. - 49%
- Vendor # 27286  
MECO ELECTRIC CO., INC.  
3717 W. BELMONT AVE.  
CHICAGO, IL 60618  
Paul Michaelson  
773 463-7800
- Trades: Communications Electrician, Electric Power Equipment Operator, Electric Power Lineman , Electrician, Sign Hanger, Audio Visual, Fire Pumps and Alarms Ownership: Paul Michaelson - 100%
- 61) Vendor # 68462  
MEN IN SEWERS PUMPING AND JETTING, LLC  
55 E. MONROE STE 3800  
CHICAGO, IL 60603  
Pamela Belyn  
773 233-0500
- Trades: Sewer Maintenance and Repair Ownership: Encompass Property Services , Inc. - 100%



- 62) Vendor # 38502  
MIDWEST MOVING & STORAGE, INC.  
1255 TONNE ROAD  
ELK GROVE VILLAGE, IL 60007  
Luis Toledo  
847 593-7201  
  
Trades: Laborer Ownership: Luis Toledo - 100%
- 63) Vendor # 45621  
MURPHY & JONES COMPANY  
4040 N. NASHVILLE AVENUE  
CHICAGO, IL 60634  
Ed Latko  
773 794-7900  
  
Trades: All Trades (General Contractor)  
Ownership: Ed Latko - 100%
- 64) Vendor # 61234  
MVP FIRE SYSTEMS, INC.  
8201 W 183RD STREET  
TINLEY PARK, IL 60487  
Robert Wasniewski  
708 371-1594  
  
Trades: Sprinkler Fitter, Fire Pumps and Alarms Ownership: Robert K. Wasniewski - 90% and Gregory S. Lunak - 10%
- 65) Vendor # 65706  
MZI GROUP, INC. DBA MZI BUILDING SERVICES, INC.  
1937 W FULTON ST  
CHICAGO, IL 60612  
Bob Howaniec  
312 492-8740  
  
Trades: Boilermaker, Communications Electrician, Electrical Power Equipment Operator, Electric Power Lineman, Electrician, HVAC, Laborer, Pipefitter, Plumber, Sheetmetal Worker, Audio Visual, Fire Pumps and Alarms, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance Ownership: Arthur Miller - 100%
- 66) Vendor # 14436  
OOSTERBAAN & SONS CO.  
2515 W 147TH ST  
POSEN, IL 60469  
Joe Kostelnik  
708 371-1020  
  
Trades: Painter Ownership: Brandt Oosterbaan - 51% Gregory Oosterbaan - 49%
- 67) Vendor # 34948  
P & H DIVINE PLUMBING, INC.  
10455 S. PROSPECT AVE  
CHICAGO, IL 60643  
Anna Hall  
312 533-9932  
  
Trades: Pipefitter, Plumber, Backflow, Pool Repair Ownership: Anna Hall - 100%

- 68) Vendor # 49725  
PACE SYSTEMS, INC.  
2040 CORPORATE LANE  
NAPERVILLE, IL 60563  
Herb Steininger  
630 395-2222  
  
Trades: Communications Electrician,  
Electrician, Audio Visual, Fire Pumps and  
Alarms Ownership: Wayne H Liu - 100%
- 69) Vendor # 38609  
PARKWAY ELEVATORS, INC.  
2944 W. LAKE ST  
CHICAGO, ID 60612  
John Posluszny  
312 588-7228  
  
Trades: Elevator Constructor Ownership: John  
Posluszny - 100%
- 70) Vendor # 98724  
PAVEMENT SYSTEMS, INC.  
13820 S. CALIFORNIA AVE  
BLUE ISLAND, IL 60406  
James Land  
708 396-8888  
  
Trades: Operating Engineer Highway 1, 2 and  
5 Ownership: James Land - 33% John Land -  
33% Peter Land - 33%
- 71) Vendor # 16654  
PEST PRO'S UNLIMITED, LLC  
4526 W HARRISON ST  
CHICAGO, IL 60624  
XXXXX  
773 696-2776
- 72) Vendor # 23754  
PINTO CONSTRUCTION GROUP, INC.  
7225 W 105TH STREET  
PALOS HILLS, IL 60465  
Richard Pinto  
708 430-0040  
  
Trades: Carpenter, Ceiling Tile Installer,  
Painter, Plasterer Ownership: Richard Pinto -  
100%
- 73) Vendor # 49940  
PMJ ENTERPRISES, INC.  
4122 W GRAND AVE  
CHICAGO, IL 60651  
Jose Espiritu  
773 360-5532  
  
Trades: Brick Mason, Carpenter, Ceiling Tile  
Installer, Cement Mason, Ceramic Tile Finisher,  
Floor Covering, Flooring (Wood), Glazier,  
Laborer, Landscaper, Ornamental Iron Worker,  
Painter, Certified Renovation, Repair and  
Painting, Sign Hanger, Steel Erector,  
Playground Equipment Supply, Installation and  
Repair, Athletic Equipment Supply, Installation  
and Repair Ownership: Jose Espiritu - 100%
- 74) Vendor # 25532  
PROCOM ENTERPRISES, LTD.  
951 BUSSE ROAD  
ELK GROVE, IL 60007  
Pawel Pustelnik  
847 545-0101  
  
Trades: Communications Electrician, Audio  
Visual, Fire Pumps and Alarms Ownership:  
Jacek Zaworski - 50% Pawel Pustelnik - 50%

- 75) Vendor # 98167  
Pro Nova Contracting LLC  
180 POPLAR PLACE  
NORTH AURORA, IL 60542  
Erika Venegas  
630 581-8300
- Trades: Painter Ownership: Erika Venegas - 51% Jason Warden - 24.5% Derek Tresnak - 24.5%
- 76) Vendor # 17293  
QU-BAR MECHANICAL, LLC  
4163 W. 166TH ST STE A  
OAK FOREST, IL 60452  
Pamela Choksi  
708 331-9130
- Trades: HVAC, Pipefitter Ownership: Pamela Choksi - 51% Walter Choksi - 49%
- 77) Vendor # 23503  
QU-BAR INC.  
4163 WEST 166TH STREET  
OAK FOREST, IL 60452  
Cynthia Kwiecinski  
708 339-8360
- Trades: HVAC Ownership: Niranjan Choksi - 100%
- 78) Vendor # 32334  
QUANTUM CROSSINGS, L.L.C.  
111 EAST WACKER DRIVE, SUITE 990  
CHICAGO, IL 60601  
Roger Martinez  
312 467-0065
- Trades: Communications Electrician, Electric Power Equipment Power Operator, Electrician Ownership: Roger Martinez - 51% Thomas Donovan - 49%
- 79) Vendor # 98165  
R.L. Hill Construction, LLC  
332 S. MICHIGAN AVE #121  
CHICAGO, IL 60604  
Robiere Hill  
312 863-9603
- Trades: Carpenter, Ceiling Tile Installer, Ceramic Tile Finisher, Fence Erector, Flooring (wood), Painter, Painter Signs, Plasterer, Certified Renovation, Repair, and Painting, Sign Hanger, Stone Mason, Terrazzo Finisher, Tile Mason, Truck Driver E All 4, Truck Driver W All 4, Audio Visual Ownership: Roberie Hill - 100%
- 80) Vendor # 30989  
RENAISSANCE COMMUNICATION SYSTEMS, INC.  
3509 MARTENS ST.  
FRANKLIN PARK, IL 60131  
Micahel Shares  
847 671-1340
- Trades: Communications Electrician, Electric Power Equipment Operator, Electric Power Lineman, Electrician, Audio Visual Ownership: Nancy Shares - 100%
- 81) Vendor # 98713  
RESTORE MASONRY LLC  
8700 west Bryn Mawr Ave  
Chicago, IL 60631  
Larry Vacala  
847 813-6821
- Trades: Brick Mason, Stone Mason, Tuckpointer Ownership: Larry Vacala - 100%

- 82) Vendor # 97994  
RIVERSIDE MECHANICAL SERVICES, INC.  
885 LAMBRECHT RD, UNIT 1  
FRANKFORT, IL 60423  
Christine Sehring  
815 464-7446
- 86) Vendor # 99769  
SMB CONTRACTING INC.,  
2841 83RD STREET  
DARIEN, IL 60561  
Huneza Shujauddin  
630 541-3272
- Trades: HVAC, Pipefitter Ownership: Christine Sehring - 100%
- 83) Vendor # 98164  
Rocha Electric Company  
10336 S WESTERN AVE, STE 9  
CHICAGO, IL 60643  
Alberto Rocha  
773 217-0074
- 87) Vendor # 26041  
STANTON MECHANICAL, INC.  
2301 ESTES AVENUE  
ELK GROVE VILLAGE, IL 60007  
Timothy Stanton  
847 434-5100
- Trades: Communications Electrician, Electric Power Equipment Operator, Electric Power Lineman, Electrician Ownership: Alberto Rocha - 100%
- 84) Vendor # 98163  
Ruff Framing Inc.  
5113 S HARPER  
MARKHAM, IL 60615  
Ulysses Ruff  
773 366-6400
- 88) Vendor # 98162  
Sofy's Construction, LLC  
7328 W. 75TH ST  
BRIDGEVIEW, IL 60455  
Armando Flores  
708 821-3430
- Trades: Boilermaker, Communications Electrician, Electrician, HVAC, Pipefitter, Plumber, Sheetmetal Worker, Kitchen Exhaust Hood System Repair and Maintenance, Pool Repair Ownership: Linda Stanton - 50% James Stanton - 50%
- 85) Vendor # 16641  
SANSMITH VENTURE  
145 TOWER DR  
BURR RIDGE, IL 60527  
Clarke Hickney  
630 455-0610
- Trades: Carpenter Ownership: Ulysses Ruff - 70% Tericia Ruff - 30%
- Trades: Carpenter, Painter Ownership: Sofia Flores - 90% Armando Flores - 10%
- Trades: Cement Mason, Glazier, Tuckpointer Ownership: Sandsmith Masonry - 51% SBK Building Restoration - 49%

- 89) Vendor # 23957  
T & J PLUMBING, INC.  
5251 W BELMONT AVENUE  
CHICAGO, IL 60641  
Michelle Freihage  
773 545-4422
- Trades: Plumber, Backflow Ownership:  
Michelle Freihage - 100%
- 90) Vendor # 67041  
TILES IN STYLE, LLC DBA TAZA  
CONSTRUCTION DBA TAZA SUPPLIES  
1212 SOUTH NAPER BLVD. STE 119-109  
NAPERVILLE, IL 60540  
Mariam Ezzy  
877 817-2841
- Trades: Ceiling Tile Installer, Ceramic Tile  
Finisher, Floor Covering, Flooring (wood),  
Marble Finisher, Painter, Plasterer, Certified  
Renovation, Repair and Painting Ownership:  
Mariam Ezzy - 100%
- 91) Vendor # 28113  
TOP BUILDERS INC.  
3211 DELL PL.  
GLENVIEW, IL 60025  
Sung K. Lee  
773 343-4119
- Trades: All Trades (General Contractor)  
Ownership: Sung K Lee - 100%
- 92) Vendor # 15399  
TYLER LANE CONSTRUCTION, INC.  
8700 W. BRYN MAWR, STE 620N  
CHICAGO, IL 60631  
Larry Vacala  
773 588-4500
- Trades: All Trades (General Contractor)  
Ownership: Larry Vacala - 100%
- 93) Vendor # 41001  
YAD CONSTRUCTION, LLC  
1644 N NORMANDY  
CHICAGO, IL 60707  
Yaw Dwomoh  
312 428-6349
- Trades: Brick Mason, Carpenter, Ceiling Tile  
Installer, Cement Mason, Ceramic Tile Finisher,  
Fence Erector, Floor Covering, Flooring  
(wood), Glazier, HVAC, Laborer, Iron Worker,  
Marble Finisher, Painter, Plasterer, Plumber,  
Certified Renovation, Repair, and Painting,  
Roofer, Sheetmetal Worker, Steel Erector,  
Stone Mason, Terrazzo Finisher, Terrazzo  
Mason, Tile Mason, Tuckpointer Ownership:  
Yaw Dwomoh - 100%
- 94) Vendor # 97538  
AGPD PAVING LLC  
4226 S. Lawndale Ave.  
Lyons, IL 60534  
Marc Whitaker  
773 631-0025
- Trades: Laborer, Operating Engineer Hwy 1  
Ownership: Amit Gauri 55%, Patrick Dillon  
35%, Marc Whitaker 10%
- 95) Vendor # 29689  
ANCHOR MECHANICAL, INC.  
255 N CALIFORNIA AVE  
CHICAGO, IL 60612  
Nathaniel Winters  
312 492-6994
- Trades: Boilermaker, Pipefitter, Plumber,  
Sheetmetal Worker, Sprinkler Fitter, Electrician,  
HVAC Ownership: Michael Rosner 100%
- 96) Vendor # 96468  
AUTUMN CONSTRUCTION SERVICES, INC  
87 EISENHOWER LANE SOUTH  
LOMBARD, IL 60148  
Susan Nelson  
630 588-9585
- Trades: Backflow, Painter, Laborer, HVAC,  
Plumber, Carpenter, Pipefitter Ownership:  
Susan Nelson 100%

- 97) Vendor # 34057  
Aero Elevator LLC  
653 N. Kingsbury St. #2006  
Chicago, IL 60654  
Simone Beller  
630 8882079  
Trades: Elevator Constructor Ownership:  
Simone Beller 51% Mark Christensen 49%
- 98) Vendor # 97537  
Bill Welding and Fabrication LLC dba BWF  
Construction  
4404 S. KILDARE  
CHICAGO, IL 60632  
Cassandra Harris  
312 571-2623  
Trades: Brick Mason, Metal Refinisher,  
Pipefitter, Plasterer, Carpenter, Ceiling Tile  
Installer, Cement Mason, Roofer, Ceramic Tile  
Finisher, Sheetmetal Worker, Fence Erector,  
Floor Covering, Flooring (wood), Glazier,  
HVAC, Iron Worker, Painter, Painter Signs  
Ownership: Cassandra Harris 100%
- 99) Vendor # 97527  
CHICAGOLAND MANAGEMENT &  
ASSOCIATES, INC.  
1526 W. Monroe St. #402  
Chicago, IL 60607  
Cipriana Simons  
773 474-6331  
Trades: Boilermaker, Brick Mason, Carpenter,  
Plumber, Ceiling Tile Installer, Certified  
Renovation, Repair, Ownership: Cipriana  
Simons 100%
- 100) Vendor # 97523  
COMPREHENSIVE CONSTRUCTION  
SOLUTIONS LLC  
5835 W. MONTROSE AVE  
CHICAGO, IL 60634  
Eden Tekle  
773 365-9060  
Trades: Boilermaker, Pipefitter, Operating  
Engineer Bld 1, Operating Engineer Bld 2,  
HVAC, Laborer, Ownership: Eden Tekle 100%
- 101) Vendor # 97569  
CORDOS DEVELOPMENT & ASSOCIATES,  
LLC.  
10 W. HUBBARD ST. STE. 2B  
CHICAGO, IL 60654  
Vinicius Cordos  
312 464-1788  
Trades: Boilermaker, Brick Mason, Carpenter,  
Ceiling Tile Installer, Cement Mason, Ceramic  
Tile Finisher, Communications Electrician,  
Electrician, Elevator Constructor, Fence  
Erector, Flooring (wood), HVAC, Laborer,  
Landscaper, Painter, Audio Visual, Pipefitter,  
Plasterer, Plumber, Certified Renovation,  
Repair, and Painting (Under EPA Lead RRP  
Rule), Roofer, Sheetmetal Worker, Sprinkler  
Fitter, Steel Erector, Stone Mason,  
Tuckerpointer, Ownership: Clifford Bedar  
33.33%, Vinicius Cordos 33.33%, John Cordos  
33.33%
- 102) Vendor # 36385  
E & C CONSTRUCTION INCORPORATED  
4553 N. OTTAWA  
NORRIDGE, IL 60706  
Ewa Golab  
708 452-0499  
Trades: Fence Erector, Floor Covering,  
Flooring (wood), Ornamental Iron Worker,  
Painter, Plasterer, Certified Renovation, Repair  
and Painting (Under EPAs Lead RRP Rule)  
Ownership: Ewa Golab 75%, Chris Golab 25%
- 103) Vendor # 97539  
ENCLOSURES SOLUTIONS & FACADES,  
LLC  
P O BOX 1007  
CROWN POINT, IN 46308  
Ryan Stojkovich  
219 224-3890  
Trades: Sheet Metal Worker, Exterior  
Enclosure, Siding, Louvers, Metal Panels  
Ownership: Ryan Stojkovich 100%

- 104) Vendor # 97568  
Encisco Operations LLC DBA Enc Construction  
and Development  
3859 W. 59TH PL.  
CHICAGO, IL 60629  
Javier Enciso  
773 642-9575  
Trades: Boilermaker, Brick Mason, Carpenter,  
Ceiling Tile Installer, Cement Mason Ceramic  
Tile Finisher, Electrician, Floor Covering,  
Flooring (wood), Glazier, HVAC, Iron Worker,  
Laborer, Landscaper, Lather, Painter,  
Plasterer, Plumber, Certified Renovation,  
Repair and Painting (Under EPAs Lead RRP  
Rule), Roofer, Stone Mason, Tile Mason,  
Traffic Safety Worker, Truck Driver E All 1.,  
Tuckpointer, Kitchen Exhaust Hood System  
Cleaning, Kitchen Exhaust Hood System  
Repair and Maintenance. Ownership: Javier  
Enciso 100%
- 105) Vendor # 69846  
F & G ROOFING COMPANY, LLC  
7322 Archer Road  
Justice, IL 60458  
William Figora  
708 597-5338  
Trades: Roofer Ownership
- 106) Vendor # 11733  
FIRST SECURITY & COMMUNICATIONS  
SALES, INC.  
1811 HIGH GROVE, STE 191  
NAPERVILLE, IL 60540  
John Cain  
630 961-5900x140  
Trades: Communications, Fire Pumps and  
Alarms Ownership: James Giacchetti 50%,  
Gary Plichta 50%
- 107) Vendor # 32495  
HARDY CORPORATION  
711 WEST 103 RD STREET  
CHICAGO, IL 60628  
Kim Spaulding  
773 779-6600  
Trades: Carpenter, Cement Mason, Electrician,  
Fence Erector, Floor Covering, Glazier, HVAC,  
Laborer, Painter, Pipefitter, Plasterer, Plumber,  
Roofer, Sprinkler Fitter, Terrazzo Finisher,  
Terrazzo Mason, Tile Mason, Tuckerpointer,  
Kitchen Exhaust Hood System Cleaning,  
Kitchen Exhaust Hood System Repair and  
Maintenance Ownership: Kim Spaulding 100%
- 108) Vendor # 23310  
HUDSON BOILER & TANK COMPANY  
3101 S STATE ST  
LOCKPORT, IL 60441  
Chris Woodill  
312 666-4780  
Trades: Boilermaker Ownership: Edward  
Hoveke 51% Brent Tillman 49%
- 109) Vendor # 27990  
INTERSTATE ELECTRONICS COMPANY  
600 JOLIET ROAD  
WILLOWBROOK, IL 60527  
Gregory Kuzmic  
630 789-8700  
Trades: Communications Electrician, Audio  
Visual Ownership: Patricia Kuzmic 70% Nancy  
Stokes 20%, Thomas Stokes 10%
- 110) Vendor # 38000  
JENSEN WINDOW CORP.  
7641 W 100TH PLACE  
BRIDGEVIEW, IL 60455  
Jeffrey Jensen  
708 599-5990  
Trades: Carpenter, Glazier, Commercial  
Window Replacement and Restoration  
Ownership: Jeffrey Jensen 60%, Keith Jensen  
40%

- |   |   |
|---|---|
| <p>111) <u>Vendor # 20700</u><br/> <u>JUAN PADILLA LANDSCAPING CORP</u><br/> <u>2327 S LAWNSDALE AVE</u><br/> <u>chicago, IL 60623</u><br/> <u>Juan Padilla</u><br/> <u>773 4069791</u><br/> <u>Trades: Landscaper Ownership: Juan Padilla</u><br/> <u>50%, Olivia Padilla 50%</u></p>  | <p>115) <u>Vendor # 97524</u><br/> <u>MIRAMAR INTERNATIONAL GROUP INC.</u><br/> <u>345 W. BURLINGTON ST. STE. C1</u><br/> <u>RIVERSIDE, IL 60546</u><br/> <u>Juan Ochoa</u><br/> <u>312 455-0200</u><br/> <u>Trades: HVAC, Pipefitter Ownership: Juan</u><br/> <u>Ochoa 95%, Peter Romero 5%</u></p>                              |
| <p>112) <u>Vendor # 97137</u><br/> <u>KG ROOFING, INC</u><br/> <u>5123 SOUTH LAWNSDALE AVE.</u><br/> <u>CHICAGO, IL 60632</u><br/> <u>Maria Norrick</u><br/> <u>773 284-5318</u><br/> <u>Trades: Roof Maintenance, Roof Repairs</u><br/> <u>Ownership: Maria Norrick 100%</u></p>   | <p>116) <u>Vendor # 55089</u><br/> <u>MJH INTERIORS, INC.</u><br/> <u>1130 HOWARD ST</u><br/> <u>ELK GROVE VILLAGE, IL 60007</u><br/> <u>Matt Hutchinson</u><br/> <u>847 378-8430</u><br/> <u>Trades: Ceramic Tile Finisher, Floor Covering</u><br/> <u>Ownership: Melissa Hutchinson 100%</u></p>                                |
| <p>113) <u>Vendor # 22473</u><br/> <u>MARKE PLUMBING, INC.</u><br/> <u>2720 E. MICHIGAN BLVD.</u><br/> <u>MICHIGAN CITY, IN 46360</u><br/> <u>Daniel Kilcoyne</u><br/> <u>219 879-0471</u><br/> <u>Trades: Plumbing, Pipefitter, HVAC</u><br/> <u>Ownership: Elizabeth Kilcoyne 60%, Daniel</u><br/> <u>Kilcoyne 40%</u></p>                                      | <p>117) <u>Vendor # 61234</u><br/> <u>MVP FIRE SYSTEMS, INC.</u><br/> <u>8201 W 183RD STREET</u><br/> <u>TINLEY PARK, IL 60487</u><br/> <u>Robert Wasniewski</u><br/> <u>708 371-1594</u><br/> <u>Trades: Sprinkler Fitter Ownership:</u></p>   |
| <p>114) <u>Vendor # 69629</u><br/> <u>MILHOUSE ENGINEERING AND</u><br/> <u>CONSTRUCTION, INC.</u><br/> <u>333 SOUTH WABASH AVENUE</u><br/> <u>CHICAGO, IL 60604</u><br/> <u>Joe Petraitis</u><br/> <u>312 884-8104</u><br/> <u>Trades: Carpenter, Laborer Ownership: Wilbur</u><br/> <u>C. Milhouse III 82%, Joseph Zurad 15%, Dola</u><br/> <u>Crater 3%</u></p> | <p>118) <u>Vendor # 17883</u><br/> <u>OAK BROOK MECHANICAL SERVICES, INC.</u><br/> <u>961 SOUTH RT 83</u><br/> <u>ELMHURST, IL 60126</u><br/> <u>Mark Sullivan</u><br/> <u>630 941-3555</u><br/> <u>Trades: HVAC, Pipefitter Ownership: Mark</u><br/> <u>Sullivan 50% Joseph Sullivan 50%</u></p>                                 |
|   | <p><u>Vendor # 31439</u><br/> <u>Omega Sign and Lighting Inc.</u><br/> <u>100 W. Fay</u><br/> <u>Addison, IL 60101</u><br/> <u>Carmela Menna</u><br/> <u>630 2374397</u><br/> <u>Trades: Painter Sign, Sign Fabricators and</u><br/> <u>Installers, Sign Repair and Maintenance</u><br/> <u>Ownership: Carmela Menna 100%</u></p> |



- 120) Vendor # 97534  
PEDRAZA, INC. dba ANDEE BOILER & WELDING  
7649 S. STATE STREET  
CHICAGO, IL 60619  
Edgar Pedraza  
773 874-1136  
Trades: Boilermaker, Pipefitter, Plumber, HtFrost Insulator, HVAC, Boiler Refractory  
Ownership: Edgar Pedraza 100%
- 121) Vendor # 68970  
PENTEGRA SYSTEMS, LLC  
780 W. BELDEN AVE SUITE A  
ADDISON, IL 60101  
Daniel Snyder  
630 941-6000  
Trades: Communications Electrician  
Ownership: Mechdyne Corp 100%
- 122) Vendor # 97532  
RAMIREZ GROUP, LLC  
3630 RANDOLPH ST  
LANSING, IL 60438  
Virgil Ramirez  
219 798-7185  
Trades: Brick Mason, Carpenter, Fence Erector, Laborer, Landscaper, Material Tester I, Material Tester II, Painter, Painter Signs, Roofer, Sign Hanger, Stone Mason, Tuck Pointer, Other General Contractor, Artificial Turf Repair  
Ownership: Virgil Ramirez 100%
- 123) Vendor # 17406  
SOUTHSIDE DEVELOPMENT GROUP, LLC  
9531 S. CLYDE AVE  
CHICAGO, IL 60617  
John Carmickle  
312 404-8423  
Trades: Carpenter, Plasterer, Floor Covering, Flooring (wood), Laborer, Painter  
Ownership: John Carmickle 95%, Marci Carmickle 5%
- 124) Vendor # 18636  
THE STONE GROUP, INC.  
228 N. WASHTENAW  
CHICAGO, IL 60612  
Brendan Winters  
773 638-2758  
Trades: Boilermaker, Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Communications Electrician, Electrician, Fence Erector, Roofer, Sheetmetal Worker, Sign Hanger, Sprinkle Fitter, Pipefitter, Roofer, HVAC, Iron Worker, Laborer, Landscaper, Painter, Painter Sign, Ornamental Iron Worker, Tile Mason, Pool Repair, Roofing II, Backflow, Fire Pumps and Alarms, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance  
Ownership: Kevin Kenzinger 100%
- 125) Vendor # 97531  
THEATRICAL LIGHTING CONNECTION  
411 HEATHROW COURT  
BURR RIDGE, IL 60527  
Jimi O'Neill  
630 986-8200  
Trades: Communications Electrician, Audio Visual  
Ownership: William Nolan 100%
- 126) Vendor # 97528  
United Frontier Contractors Group  
1216 W. 127th St  
Calumet Park, IL 60827  
Lillian Brown  
773 729-0240  
Trades: Carpenter, Ceiling Tile Installer, Floor Covering, Laborer, Painter, Tuckpointer  
Ownership: Lillian Brown 100%

**21-1215-PR5****AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENT WITH JACOBS PROJECTS MANAGEMENT CO. FOR CAPITAL PROGRAM MANAGEMENT SERVICES****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first, second and final renewal agreement with Jacobs Project Management Co. to provide Program Management Services to the Department of Capital Planning and Construction at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising these options 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 : 19-350012

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

**VENDOR:**

- 1) Vendor # 67331  
JACOBS PROJECT MANAGEMENT CO.  
525 WEST MONROE., STE 200  
CHICAGO, IL 60661

Robert Bauco  
312 251-3000

Ownership: Jacobs Engineering Group, Inc.  
(100%)

**USER INFORMATION :**

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

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 19-0522-PR6) in the amount of \$55,500,000 is for a term commencing September 1, 2019 and ending August 31, 2022 with the Board having two (2) options to renew for one (1) year terms. The original Agreement was amended (Authorized by Board Report 21-0526-PR10) to add \$20,000,000 of authority. 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 September 1, 2022 and ending August 31, 2024.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor will continue to support the Department Capital Planning and Construction by providing expertise in short term and long term planning of capital needs, budgeting, facility assessment, design and construction management of capital projects, close out, scheduling, and data controls. Vendor will have the primary duties of managing the Capital Improvement Plan based on detailed project scopes, cost, and schedule information as approved by the Board and directed by the Department of Capital Planning and Construction. The Vendor will provide specialized expertise and offer program flexibility and scalability, as needed.

**DELIVERABLES:**

Vendor will continue to provide Program Management services to support the Capital Program/Department of Capital Planning and Construction. Vendor will assist CPS personnel to provide planning services and oversight for Mayor's Office initiatives, CEO and Chief Education Officer initiatives, Innovation and Incubation, CTE, Asset, Demographics and other deliverables necessary for the efficient implementation of the Board's Capital Improvement Program, including but not limited to, managing

facility condition assessments, creating 1, 5, and 10-year capital plans, planning other strategic facility-related initiatives, scoping, budgeting, scheduling, and designing individual capital projects, managing architects and engineers of record, managing program controls, and producing reports.

**OUTCOMES:**

Vendor's services will continue to result in efficient and effective operation of the Board's Capital Improvement Program.

**COMPENSATION:**

Vendor shall be paid during this option period as specified in their agreement. Estimated annual costs for this option period are set forth below:

\$27,000,000 FY23  
\$32,500,000 FY24  
\$5,500,000 FY25

**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), this contract is in full compliance with the participation goals of 30% MBE and 7% WBE. The Prime vendor has committed to 47% MBE and 10% WBE. The following firms have been scheduled:

**Total MBE: 47%**

Comprehensive Construction Consulting  
53 W. Jackson Blvd. Ste. 915  
Chicago, IL 60604  
Ownership: Lynn Dixon

Ardmore Roderick  
1327 W. Washington Blvd Ste. 105  
Chicago, IL 60607  
Ownership: Rashad Johnson

SP Murphy Inc.  
53 W. Jackson Blvd. Ste. 620.  
Chicago, IL 60604  
Ownership: Sean P. Murphy

Infrastructure Engineering, Inc.  
1 S. Wacker Dr. Ste. 2650  
Chicago, IL 60606  
Ownership: Michael Sutton

Onyx Architecture Services, Inc.  
750 N. Franklin St. Ste 207  
Chicago, IL 60654  
Ownership: Victor Simpkins

d'Escoto Inc.  
1200 N. Ashland Ave. 6th floor  
Chicago, IL 60622  
Ownership: Frederico d'Escoto

Princeton Technical Services, Inc.  
940 W. Adams, suite 305  
Chicago, IL 60607  
Ownership: Timothy Hughes

DSR Group, Inc.  
1440 N. Kingsbury St. Suite 114  
Chicago, IL 60642  
Ownership: Benjamin Reyes

Kristine Fallon Associates, Inc.  
11 E. Adams St. Ste 1100  
Chicago, IL 60603  
Ownership: Gregory Bush Jr

McKissack & McKissack Midwest, Inc.  
205 N. Michigan Ave. suite 1930  
Chicago, IL 60601  
Ownership: Deryl McKissack

**Total WBE: 10%**  
Cotter Consulting, Inc.  
100 S. Wacker Dr., Ste. 920  
Chicago, IL 60606  
Ownership: Anne Edwards-Cotter

Primera Engineers, Ltd.  
100 S. Wacker Dr. Ste. 700  
Chicago, IL 60606  
Ownership: Erin Inman

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

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

\$27,000,000 FY23  
\$32,500,000 FY24  
\$5,500,000 FY25

Not to exceed \$65,000,000 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).

**21-1215-PR6**

**AUTHORIZE A NEW AGREEMENT WITH ATLAS TOYOTA MATERIAL HANDLING, LLC FOR THE PURCHASE OF HEAVY EQUIPMENT PRODUCTS AND SERVICES**

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

Authorize a new agreement with Atlas Toyota Material Handling, LLC for the purchase of Heavy Equipment Products and Services for the Department of Facilities and the Warehouse at an estimated cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2 through a bid solicitation. 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.

Specification Number : 21-278

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

**VENDOR:**

- 1) Vendor # 33738  
Atlas Toyota Material Handling, LLC  
1815 LANDMEIER RD  
ELK GROVE VILLAGE, IL 60007  
Don Arndt  
847 678-3450

Ownership: Al Rawson - 99%; Don Arndt - 1%; Categories: Warehouse Operations, for the following Subcategories: Subcategory No. 1: Electric End Control Walkie/Rider Pallet Truck Subcategory No. 2: 3-Wheel Sit Down AC Electric Forklift

**USER INFORMATION :**

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

**TERM:**

The term of this agreement shall commence on the date the agreement is signed and shall end twenty-four (24) months thereafter. This agreement shall have one (1) option to renew for a period of one (1) year.

**EARLY TERMINATION RIGHT:**

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

**DESCRIPTION OF PURCHASE:**

Vendor shall supply heavy equipment and related accessories and services, including delivery, installation, and warranty maintenance.

**OUTCOMES:**

The agreements will result in the district's ability to purchase Warehouse Equipment, related accessories and services, including delivery, installation and maintenance warranties.

**COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the agreement; total compensation to vendor shall not exceed \$304,625. Estimated annual costs for the twenty-four (24) month term are set forth below:

\$283,025 FY22  
\$10,800 FY23  
\$10,800 FY24

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Facilities 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:**

Fund 230 Warehousing and Logistics Unit 11890

\$283,025 FY22  
\$10,800 FY23  
\$10,800 FY24

Not to exceed \$304,625 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).

## 21-1215-PR7

### 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 \$8,159,257.66 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 \$2,094,352.86 as listed in the attached December 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 (December 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).

[illegible]

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 1

Report run on: 11/1/2021

### 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
Albert G Lane Technical High School								
2021 LANE TECH HS SCI (2021-46221-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3785753	\$464,000.00	2	\$11,387.27	\$475,387.27	2.45%

<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>
		3785753			
07/27/2021	10/14/2021		Contractor to provide labor and material to remove and raise an existing lintel at door 102 opening. Contractor to remove and replace existing wire mold and relocate existing electrical conduit.	Discovered Conditions	\$8,471.24
09/30/2021	10/27/2021		Contractor to provide labor and material for cleanup due to plumbing backup of new drains into new school spaces during storm on 8/24/2021.	Discovered Conditions	\$2,916.03
Project Total This Period:					\$11,387.27

Alex Haley Elementary Academy								
2021 HALEY PKC (2021-22301-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3813428	\$540,000.00	4	-\$22,694.98	\$517,305.02	-4.20%

<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>
		3813428			
09/08/2021	10/04/2021		Contractor to provide labor and material for the additional painting of one side of the existing corridor walls to match newly painted corridor walls.	School Request	\$4,316.32
07/21/2021	10/04/2021		Contractor to provide a credit for eliminating the ADA polling place exterior concrete ramp work from the scope of work.	Owner Directed	-\$36,100.00
09/08/2021	10/04/2021		Contractor to provide labor and material to install new unit vent disconnects, conduit, and wiring. Contractor to additional framing and drywall to install additional access panel for unit vent disconnects.	Discovered Conditions	\$4,710.52
09/08/2021	10/04/2021		Contractor to provide labor and material to install additional sink, piping and solid interceptor at casework in room 304. Contractor to connect into existing plumbing lines.	Discovered Conditions	\$4,378.18
Project Total This Period:					-\$22,694.98

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



## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 2

Report run on: 11/1/2021

### 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
Alfred Nobel Elementary School								
2021 NOBEL ADA (2021-24691-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			3785571	\$485,700.00	7	\$28,787.74	\$514,487.74	5.93%
<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>
		3785571						
07/30/2021	10/04/2021		Contractor to provide labor and material to extend exiting exhaust grilles to the outside of the new frame walls in the boys and girls bathrooms. Contractor to remove existing supply grille, cap existing ductwork, clean & paint as required, and submit test and balance report.				E&O - AOR	\$3,800.04
Project Total This Period:								\$3,800.04
Alice L. Barnard Computer Math & Science Ctr ES								
2021 BARNARD NPL (2021-22131-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			3823371	\$469,979.18	1	\$42,585.52	\$42,585.52	9.06%
<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>
		3836806						
10/04/2021	10/09/2021		Contractor to provide labor and material to excavate, remove, and dispose of existing fence foundations conflicting with new electric duct bank and sewer lines. Contractor jetted and rodded sewer line at catch basin #10045 to verify end of line and additional conflicts.				Discovered Conditions	\$42,585.52
Project Total This Period:								\$42,585.52

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

December 15, 2021

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 3

Report run on: 11/1/2021

### 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
Arthur R Ashe Elementary School								
2021 ASHE ADA (2021-26191-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799651	\$380,000.00	5	\$21,992.73	\$401,992.73	5.79%

<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>
		3799651			
09/25/2021	10/08/2021		Contractor to provide labor and material to install new metal framing and drywall for new knee wall to match previously removed existing wall to install casework swing gate at main office. Contractor to paint new wall and install wall base.	E&O - AOR	\$1,194.92
08/13/2021	10/08/2021		Contractor to provide labor and material for additional concrete to thicken ADA ramp slab in lieu of foundations or footings due to revised design to accommodate existing conditions.	Discovered Conditions	\$1,166.00
08/13/2021	10/08/2021		Contractor to provide labor and material for additional concrete needed for underlayment of new ceramic tile. Contractor to provide floor leveler necessary to floor drain slope and match existing thickness at door openings and existing cover wall base locations.	Discovered Conditions	\$9,852.77
Project Total This Period:					\$12,213.69

Avalon Park Elementary School								
2020 AVALON PARK FAS (2020-22101-FAS)								
COURTESY ELECTRIC, INC								

			3737944	\$269,178.75.00	2	\$69,882.43	\$69,882.43	25.96%
<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>
		3763883						
02/19/2021	10/08/2021		Contractor to provide labor and material to design, engineer, furnish, and install a new fire alarm detection system at the annex building. Contractor to excavate and install utility piping, handhole, conduit, wiring, switches, alarm, and devices to connect into the city tie-in. Contractor to backfill area, patch asphalt, and restore landscape areas as required.			Discovered Conditions		\$44,090.18
							Project Total This Period:	\$44,090.18

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 4

Report run on: 11/1/2021

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Avondale-Logandale Elementary School								
2019 LOGANDALE FAS (2019-41091-FAS)								
BROADWAY ELECTRIC INC								
			3659711	\$145,773.00	3	\$15,697.50	\$161,470.50	10.77%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3816043	Contractor to provide labor and material to remove and relocate existing city tie-in master fire alarm box from temporary location to new lobby location.			Discovered Conditions		
06/29/2021	10/26/2021							
Project Total This Period:							\$8,473.50	
Barbara Vick Early Childhood & Family Center								
2020 VICK ROF (2020-26731-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			3785755	\$1,647,000.00	15	\$31,948.52	\$1,678,948.52	1.94%
<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>	
		3785755	Contractor to provide labor and material to install additional casework, countertops, and wardrobe cabinets in rooms 100A and 100B. Contractor to install new blocking and vinyl base at casework, backsplash wall brackets. Contractor to install additional cables, wiring, conduits, receptacles, remove and reinstall data drops and wire mold.			Owner Directed		
06/23/2021	10/02/2021							
08/10/2021	10/04/2021		Contractor to provide a credit for the elimination of the sewer civil work from project including demolition of sewer & utility lines, new sewer line installation, and site grading. Contractor provided sewer televising and rodding of existing sewer lines.			Owner Directed	-\$79,127.60	
06/25/2021	10/16/2021		Contractor to provide labor and material to remove, salvage, and relocate existing AI phone to new location at South entrance. Contractor to relocate ADA signage, install additional electrical cables, patch, and paint existing wall to match existing.			Owner Directed	\$9,911.36	
09/08/2021	10/16/2021		Contractor to provide labor and material to remove existing wood fence and install new zoning-compliant ornamental fence with double and single gates at south property line. Contractor to excavate soil and remove existing wood fence, and pour concrete foundations for post.			Owner Directed	\$31,616.72	
Project Total This Period:							\$19,583.26	

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

December 15, 2021

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 5

Report run on: 11/1/2021

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Barbara Vick Early Childhood & Family Center 2021 VICK PKC (2021-26731-PKC)								
PATH CONSTRUCTION COMPANY, INC.								
			3772677	\$2,586,000.00	14	\$126,999.33	\$2,712,999.33	4.91%
<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>
		3772677						
10/12/2021	10/26/2021		Contractor to provide labor and material to paint the existing exterior wood pole mounted on the south elevation at the incoming electrical service to match exterior steel.				Owner Directed	\$798.87
09/16/2021	10/26/2021		Contractor to provide labor and material for water tap permit and fees.				Owner Directed	\$11,188.30
09/23/2021	10/26/2021		Contractor to provide labor and material to install an additional access panel to the water meter enclosure in room 100 as required for service and maintenance.				E&O - Architect	\$595.84
							Project Total This Period:	\$12,583.01
Belmont-Cragin Elementary School 2021 BELMONT-CRAGIN ADA (2021-26771-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3804274	\$854,000.00	9	\$43,828.35	\$897,828.35	5.13%
<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>
		3804274						
09/13/2021	10/26/2021		Contractor to provide labor and material to remove and replace existing ceramic tile on the east wall of the all gender bathroom to match newly installed ceramic tile.				Discovered Conditions	\$477.50
							Project Total This Period:	\$477.50

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 6

Report run on: 11/1/2021

### 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
Benjamin E Mays Elementary Academy								
2021 MAYS PKC (2021-26321-PKC)								
MURPHY & JONES CO., INC								
			3779649	\$297,700.00	2	\$2,978.07	\$300,678.07	1.00%
Date of Change	Date Approved	Oracle PO No.	Change Order Description			Reason Code	Change Amount	
		3779649						
08/27/2021	10/25/2021		Contractor to provide labor and material to prep and paint metal storage doors and frames, paint to match existing.			Owner Directed	\$1,850.76	
08/27/2021	10/25/2021		Contractor to provide labor and material to prep and paint additional classroom walls in room 101 and 102.			Owner Directed	\$1,127.31	
							Project Total This Period:	\$2,978.07
Brian Piccolo Elementary Specialty School								
2021 PICCOLO PKC (2021-24781-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3793735	\$505,000.00	3	\$13,486.54	\$518,486.54	2.67%
Date of Change	Date Approved	Oracle PO No.	Change Order Description			Reason Code	Change Amount	
		3793735						
09/22/2021	10/11/2021		Contractor to provide labor and material to install a partition barrier from floor to ceiling between students and construction area. Contractor installed additional wood framing, plywood sheeting, and door with secure access area when needed.			Owner Directed	\$5,361.00	
07/21/2021	10/11/2021		Contractor to provide labor and material to infill for existing walls where chalkboards were removed with drywall and patch to match existing walls.			Discovered Conditions	\$7,876.86	
09/22/2021	10/12/2021		Contractor to provide labor and material for the material cost difference in selecting different solid surface material due to material availability shortage.			Owner Directed	\$248.68	
							Project Total This Period:	\$13,486.54

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 7  
Report run on: 11/1/2021

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - 2720 N Clark St. (610 W Schubert Street) PKC-3 (2021-12150-PKC-3)								
CCC Holdings DBA Chicago Commercial Construction								
			3766724	\$2,776,000.00	16	\$84,012.18	\$2,860,012.18	3.03%
<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>
		3766724						
08/18/2021	10/02/2021		Contractor to provide labor and material for the material cost difference in selecting different acoustical ceiling material due to material availability shortage.				Owner Directed	\$1,822.18
08/18/2021	10/02/2021		Contractor to provide labor and material for emergency maintenance to the elevator due to malfunctioning doors and buttons. Contractor to replace and repair discharge line leaks and charged circuits at the RTU.				Owner Directed	\$3,968.64
08/16/2021	10/25/2021		Contractor to provide labor and material for additional cost to expedite overnight shipping for the new distribution panel. Contractor to furnish additional circuit breakers, mounting brackets, buss connections, and other associated connections in existing panel as a contingency plan with existing panel in place.				Owner Directed	\$11,493.13
07/15/2021	10/25/2021		Contractor to provide a credit to eliminate the ARA two-way communication and associated electrical illuminated signage at the north roof stairwell from the scope of work due to stairwell being used for maintenance only.				Owner Directed	-\$458.24
08/12/2021	10/25/2021		Contractor to provide labor and material to install plenum rated tape over existing non-plenum rated boxes and fittings per City of Chicago field inspector.				Discovered Conditions	\$3,253.78
Project Total This Period:							\$20,079.49	
Carl Schurz High School								
2021 SCHURZ HS SCI (2021-46281-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3785502	\$1,225,298.00	5	\$104,651.20	\$1,329,949.20	8.54%
<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>
		3785502						
07/23/2021	10/26/2021		Contractor to provide labor and material to install side mounted exhaust fan (EF-1) duct tie-in in lieu of roof mounted exhaust fan. Contractor to install mechanical piping and associated wiring to new exhaust fan.				Discovered Conditions	\$3,058.60

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 8

Report run on: 11/1/2021

### 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
			3828172					
	10/07/2021	10/28/2021		Contractor to provide labor and material for additional abatement to remove and dispose of asbestos containing material in pipe insulation and fittings in rooms 111, 112, 113, and 213.			Discovered Conditions	\$28,350.42
Project Total This Period:								\$31,409.02
Carrie Jacobs Bond Elementary School								
2021 BOND PKC (2021-25941-PKC)								
MURPHY & JONES CO., INC								
			3780710	\$462,757.00	1	\$1,300.70	\$464,057.70	0.28%
<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>
		3780710						
09/15/2021	10/11/2021		Contractor to provide labor and material to install additional electrical junction box and faucet for new sensor operated faucet at classroom 112 lavatory.				E&O - Architect	\$1,300.70
Project Total This Period:								\$1,300.70
Charles Evans Hughes Elementary School								
2021 HUGHES C PKC (2021-23901-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3800963	\$359,000.00	2	\$6,236.86	\$365,236.86	1.74%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3800963						
09/24/2021	10/12/2021		Contractor to provide labor and material to install a partition barrier from floor to ceiling between students and construction area. Contractor installed additional wood framing, plywood sheeting, and door with secure access area when needed.				Owner Directed	\$1,254.86
09/24/2021	10/27/2021		Contractor to provide labor and material to install additional window treatments to meet CPS standards in rooms 101, 102, and 103.				Owner Directed	\$4,982.00
Project Total This Period:								\$6,236.86

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 9  
Report run on: 11/1/2021

### 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 H Wacker Elementary School												
2021 WACKER MEP (2021-26621-MEP)												
K.R. MILLER CONTRACTORS, INC.												
			3785500	\$3,097,000.00	1	\$642.37	\$3,097,642.37	0.02%				
<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>				
		3785500	Contractor to provide labor and material for additional moving boxes for packing up classrooms to relocate classrooms items.				Owner Directed	\$642.37				
06/08/2021	10/27/2021											
Project Total This Period:							\$642.37					
Charles N Holden Elementary School												
2021 HOLDEN ROF (2021-23821-ROF)												
PATH CONSTRUCTION COMPANY, INC.												
			3771226	\$2,628,616.00	4	\$82,221.72	\$2,710,837.72	3.13%				
<u>Date 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>				
		3771226	Contractor to provide labor and material for additional painting of stairway walls due to discrepancy in drawings notes and finish schedule. Per agreement, subcontractors' invoice will be split with GC but without Markup.				Owner Directed	\$7,675.64				
09/17/2021	10/03/2021											
Project Total This Period:							\$7,675.64					
Charles P Steinmetz College Preparatory HS												
2020 STEINMETZ HS ICR (2020-46291-ICR)												
K.R. MILLER CONTRACTORS, INC.												
				\$700,000.00	1	\$7,543.32	\$7,543.32	1.08%				
<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>				
		3772868	Contractor to provide labor and material to sawcut and remove existing concrete to furnish and install angle supports under slab to support to accommodate new lift. Contractor to infill discovered conduit with additional reinforcing and concrete.				Discovered Conditions	\$7,543.32				
03/31/2021	10/11/2021											
Project Total This Period:							\$7,543.32					

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



## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 10

Report run on: 11/1/2021

### 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 S Deneen Elementary School								
2021 DENEEN MEP (2021-22931-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3775277	\$1,946,813.00	8	\$74,834.16	\$2,021,647.16	3.84%
<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>	
		3775277						
06/15/2021	10/14/2021		Contractor to provide labor, material, and equipment to protect, load, and move existing expansion tank and air separator to be reviewed for re-use.			Owner Directed	\$1,113.00	
08/26/2021	10/14/2021		Contractor to provide labor and material to repair and replace malfunctioning components of the annex building chiller. Contractor to install new chiller circuit condensers, wiring, conduit, valves actuators, control boards, and associated connections. Contractor to clean air handling unit ducts and test chiller system.			Discovered Conditions	\$44,983.91	
08/27/2021	10/25/2021		Contractor to provide labor and material to install temporary cooling units in identified classroom and student spaces as needed for the start of school due to malfunctioning chiller in the main building and annex building.			Owner Directed	\$8,458.20	
06/23/2021	10/25/2021		Contractor to provide labor and material to enlarge boiler room opening to allow installation of new boiler units. Contractor to dismantle and remove existing boilers, selective masonry demolition, remove door and frame, demolish stairs, remove and reinstall stair handrails. Contractor to repair and sawtooth new masonry to install new fire rated hollow metal door frame.			Discovered Conditions	\$12,774.43	
Project Total This Period:							\$67,329.54	
Chicago Academy High School								
2021 CHICAGO ACADEMY HS SCI (2021-46481-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3782007	\$674,404.00	5	\$26,436.51	\$700,840.51	3.92%
<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>	
		3782007						
07/29/2021	10/04/2021		Contractor to provide labor and material to demolish and remove existing built in cabinets and drawers in room 312. Contractor to furnish and install new casework, epoxy countertops, laminate new gypsum board inside openings where existing shelving was removed, and hardware.			Owner Directed	\$13,802.78	
Project Total This Period:							\$13,802.78	

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 11

Report run on: 11/1/2021

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Christian Fenger Academy High School</b>								
2021 FENGER HS SCI (2021-46111-SCI)								
A.G.A.E Contractors, Inc								
			3793727	\$770,149.00	3	\$16,593.13	\$786,742.13	2.15%
<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>
			3793727					
07/10/2021	10/14/2021			Contractor to provide labor and material to demolish existing plaster wall to remove and replace existing conduit and junction boxes. Contractor to install new electrical outlets and trim, patch and repair plaster walls.			Discovered Conditions	\$4,757.87
07/11/2021	10/14/2021			Contractor to provide labor and material to demolish portion of attic wall to install new ductwork.			Discovered Conditions	\$705.26
Project Total This Period:								\$5,463.13
<b>Clara Barton Elementary School</b>								
2021 BARTON ADA (2021-22151-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3803621	\$749,000.00	3	\$38,899.27	\$787,899.27	5.19%
<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>
			3803621					
07/09/2021	10/04/2021			Contractor to provide labor and material to excavate for additional concrete sidewalk to avoid conflicts with existing sewer lines. Contractor to install additional stone for additional concrete walkway and ADA ramp curbs.			Discovered Conditions	\$7,849.93
Project Total This Period:								\$7,849.93
<b>Countee Cullen Elementary School</b>								
2021 CULLEN NPL (2021-23891-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			3804249	\$174,127.50	1	\$13,643.10	\$13,643.10	7.84%
<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>
			3828168					
09/16/2021	10/26/2021			Contractor to provide labor and material to adjust the artificial turf field and surrounding curbs towards the building to avoid conflicting with an existing manhole curb. Contractor to install additional stone ductile piping, backflow preventer, catch basin, and concrete to infill storm line and connections.			Discovered Conditions	\$13,643.10
Project Total This Period:								\$13,643.10

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 12

Report run on: 11/1/2021

### 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
Cyrus H McCormick Elementary School								
2021 MCCORMICK PKG (2021-24431-PKG)								
K.R. MILLER CONTRACTORS, INC.								
			3785759	\$460,000.00	6	\$15,250.72	\$475,250.72	3.32%

<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>
		3785759			
07/30/2021	10/02/2021		Contractor to provide labor and material to install an additional ceiling access panel for relocated existing security system junction box in room 114.	Discovered Conditions	\$968.38
07/21/2021	10/02/2021		Contractor to provide labor and material to drain rodding and jetting of existing sanitary line blockage to the nearest sewer structure. Contractor to provide televising to confirm cleared drain.	Discovered Conditions	\$3,107.82
07/30/2021	10/02/2021		Contractor to provide labor and material to install additional conduit and junction boxes to extend the existing devices to an accessible wall surface.	E&O - Architect	\$1,473.40
07/21/2021	10/02/2021		Contractor to provide labor and material to install additional drain pumps to dispose waste from new sinks and drinking fountains in room 111 and 115.	Discovered Conditions	\$2,544.00
08/04/2021	10/04/2021		Contractor to provide labor and material to cut and frame casework to modify and accommodate ventilation louver covers and electrical outlets. Contractor to install extension rings at casework in rooms 111, 114, 115, and 218.	Discovered Conditions	\$4,519.02
07/21/2021	10/04/2021		Contractor to provide labor and material to remove and relocate existing data, power, and security wiring to accommodate for new doorway in room 114A. contractor to reinstall and test all devices to ensure proper connections.	E&O - MEC	\$2,638.10
Project Total This Period:					\$15,250.72

Daniel C Beard Elementary School							
2020 BEARD TUS (2020-30051-TUS)							
THE GEORGE SOLLITT CONSTRUCTION COMPANY							
		3739481	\$14,171,497.00	44	\$705,406.12	\$14,876,903.12	4.98%
<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>
		3739481					
08/16/2021	10/04/2021		Contractor to provide labor and material to remove and replace existing ACT ceiling and grid with new ACT ceiling and grid to accommodate new lighting fixtures. Contractor to install new ACT ceiling and grid at a lower height to avoid conflicts with existing roof joist.		Discovered Conditions		\$9,142.72
09/08/2021	10/11/2021		Contractor to provide labor, material, and fee cost to reimburse OEMC for the termination of their communication lines for the city tie-in connection for the annex building.		Owner Directed		\$15,344.00

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 13

Report run on: 11/1/2021

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	08/03/2021	10/04/2021	3815847	Contractor to provide labor and material to remove and replace additional existing vinyl wall base in various locations in building A.			E&O - AOR	\$9,248.50
	07/23/2021	10/11/2021		Contractor to provide labor and material to remove existing UV piping conflicting with new steel members at building A. Contractor to install new hot water copper piping, connections, and pipe insulation. Contractor to install new framing and drywall at hot water drop locations.			Discovered Conditions	\$29,148.92
Project Total This Period:								\$62,884.14
Daniel R Cameron Elementary School								
2021 CAMERON PKC (2021-22531-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3809961	\$1,000,000.00	3	\$11,921.64	\$1,011,921.64	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>			
		3809961						
09/21/2021	10/25/2021		Contractor to provide labor and material to install additional partitions at urinals and a floor to ceiling partition at entry wall for privacy concerns in the boy's bathroom.	School Request	\$6,307.00			
07/21/2021	10/25/2021		Contractor to provide labor and material to install a partition barrier from floor to ceiling between students and construction area. Contractor installed additional wood framing, plywood sheeting, and door with secure access area when needed.	Owner Directed	\$4,349.32			
09/22/2021	10/25/2021		Contractor to provide labor and material for the material cost difference in selecting different solid surface material due to material availability shortage.	Owner Directed	\$1,265.32			
Project Total This Period:								\$11,921.64
Daniel S Wentworth Elementary School								
2021 WENTWORTH PKC (2021-25811-PKC)								
MURPHY & JONES CO., INC								
			3780709	\$468,960.00	1	\$3,670.10	\$472,630.10	0.78%
<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>			
		3780709						
08/10/2021	10/12/2021		Contractor to provide labor and material to install new soffit flush with masonry piers to cover ductwork in rooms 120 and 125. Contractor to prime and paint rooms 120 and 125 and infill masonry holes in room 124.	Discovered Conditions	\$3,670.10			
Project Total This Period:								\$3,670.10

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 14

Report run on: 11/1/2021

### 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
Daniel S Wentworth Elementary School								
2021 WENTWORTH STK (2021-25811-STK)								
A.G.A.E Contractors, Inc								
			3776321	\$234,627.00	2	\$13,384.91	\$248,011.91	5.70%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/07/2021	10/26/2021	3776321	Contractor to provide labor and material for abatement to remove and dispose of additional masonry chimney debris beyond the original scope of work.				Discovered Conditions	\$6,890.00
Project Total This Period:								\$6,890.00
Dvorak Technology Academy								
2021 DVORAK PKC (2021-26051-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3800947	\$296,600.00	3	\$15,621.30	\$312,221.30	5.27%
<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>
07/01/2021	10/12/2021	3800947	Contractor to provide labor and material to install a partition barrier from floor to ceiling between students and construction area. Contractor installed additional wood framing, plywood sheeting, and door with secure access area when needed.				Owner Directed	\$3,122.43
09/23/2021	10/21/2021		Contractor to provide labor and material to install additional framing and drywall for new plumbing chase walls in rooms 101, 103, and 110.				E&O - AOR	\$10,696.87
09/23/2021	10/21/2021		Contractor to provide labor and material to freeze existing galvanize cold water pipes above ceiling to install new piping for new drinking fountains in rooms 101, 103, and 110. Contractor to install backsplash and new solid surface countertop at new chase wall to match new solid surface material.				Discovered Conditions	\$1,802.00
Project Total This Period:								\$15,621.30

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 15

Report run on: 11/1/2021

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward A Bouchet Math & Science Academy ES								
2021 BOUCHET PKC (2021-22371-PKC)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3813624	\$1,108,000.00	9	\$26,250.03	\$1,134,250.03	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>	
		3813624						
09/25/2021	10/08/2021		Contractor to provide labor and material to remove and replace newly installed toilet in ADA stall in boy's bathroom 111.			Owner Directed	\$527.71	
09/28/2021	10/08/2021		Contractor to provide labor and material for additional thermoplastic paint striping "No Parking" area in fire lane.			School Request	\$689.00	
09/25/2021	10/08/2021		Contractor to provide labor and material to paint additional accent wall in room 136 and knee walls behind cubbies in rooms 135 and 136.			School Request	\$3,677.14	
Project Total This Period:							\$4,893.85	
Edward Everett Elementary School								
2021 EVERETT ADA (2021-23141-ADA)								
PMJ ENTERPRISES, INC.								
			3804251	\$940,479.00	3	\$17,055.70	\$957,534.70	1.81%
<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>	
		3804251						
08/03/2021	10/05/2021		Contractor to provide labor and material to install additional metal framing for new ceiling height at boy's bathroom B-20 and soffit walls around space heater at all gender bathroom B-21.			Discovered Conditions	\$4,608.44	
Project Total This Period:							\$4,608.44	

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 16

Report run on: 11/1/2021

### 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								
2020 HURLEY FAS (2020-23911-FAS)								
COURTESY ELECTRIC, INC								
			3724950	\$203,000.00	2	\$34,916.57	\$237,916.57	17.20%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/15/2021	10/04/2021	3753270	Contractor to provide labor and material to install additional fire alarm devices, pull stations, flow/tamper switches, and audio/visual devices in the modular buildings. Contractor to connect all new devices and wiring to the main building fire alarm systems.				Discovered Conditions	\$37,909.97
							Project Total This Period:	\$37,909.97
Edwin G. Foreman College and Career Academy								
2021 FOREMAN HS STK (2021-46131-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			3775131	\$158,685.00	1	\$20,778.00	\$20,778.00	13.09%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/05/2021	10/16/2021	3836804	Contractor to provide labor and material to demolish and remove the existing lighting protection system and install new lighting protection system on the existing chimney smokestack. Contractor to provide utility locate, asphalt patch and repair for ground rod installation, and boom lift rental.				Discovered Conditions	\$20,778.00
							Project Total This Period:	\$20,778.00

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 17

Report run on: 11/1/2021

### 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
Eiten H Richards Career Academy High School								
2021 RICHARDS HS SCI (2021-53051-SCI)								
CCC Holdings DBA Chicago Commercial Construction								
			3780876	\$619,747.00	6	\$12,064.06	\$631,811.06	1.95%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3780876					
08/11/2021	10/04/2021			Contractor to provide labor and material to remove and relocate key switches and receptacles servicing window air conditioning units at west wall to avoid conflict with casework.			Discovered Conditions	\$998.31
07/28/2021	10/27/2021			Contractor to provide labor and material to locate and repair ceiling leak in room 123. Contractor to replace copper tubing and associated connections and install pipe insulation.			Discovered Conditions	\$5,988.57
Project Total This Period:								\$6,986.88
Fernwood Elementary School								
2021 FERNWOOD ADA (2021-23201-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799145	\$632,000.00	6	\$23,214.22	\$655,214.22	3.67%
<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>
			3799145					
07/19/2021	10/14/2021			Contractor to provide labor and material to demolish east wall and selectively remove existing standard glaze tile to allow vent pipe for new toilet in boys bathroom to tie into existing vent piping and infill glaze tile as required.			E&O - Architect	\$1,121.88
07/12/2021	10/14/2021			Contractor to provide labor and material to remove abandon existing storm sewer pipe conflicting with proposed retaining wall foundation and ramp.			Discovered Conditions	\$5,308.30
10/04/2021	10/18/2021			Contractor to provide labor and material to remove existing deteriorating brick sewer extension with new concrete extension for sewer cap and rim.			Discovered Conditions	\$1,272.00
08/11/2021	10/18/2021			Contractor to provide labor and material to remove and relocate existing fire alarm strobe light and conduit to new plumbing chase wall.			E&O - Architect	\$410.22
09/14/2021	10/18/2021			Contractor to provide labor and material to install additional brick pavers between new ramp and building in lieu of landscaping to limit maintenance.			School Request	\$11,278.40
08/10/2021	10/18/2021			Contractor to provide additional sand, filter fabric, and compact subgrade gravel as required for new pavers.				
				Contractor to provide labor and material to remove existing wood countertops at main office counter with new solid surface countertop matching the surface of the new ADA height countertop.			School Request	\$3,823.42
Project Total This Period:								\$23,214.22

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



## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 18

Report run on: 11/1/2021

### 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
Fort Dearborn Elementary School								
2021 FORT DEARBORN ROF (2021-23241-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			3785501	\$3,404,000.00	1	\$3,634.63	\$3,407,634.63	0.11%
<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>	
		3785501						
09/09/2021	10/21/2021		Contractor to provide labor and material to remove and dispose clogged roof drain at north west corner with a jetter / vacuum.			Discovered Conditions	\$3,634.63	
Project Total This Period:							\$3,634.63	
Foster Park Elementary School								
2021 FOSTER PARK PKC (2021-23261-PKC)								
MURPHY & JONES CO., INC								
			3778692	\$227,058.40	4	\$8,170.17	\$235,228.57	3.60%
<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>	
		3778692						
09/17/2021	10/02/2021		Contractor to provide labor and material for an emergency electrical service call to performed test of each outlet for power at first floor annex building.			School Request	\$826.60	
09/17/2021	10/02/2021		Contractor to provide labor and material to remove and replace previously installed lockset at single-seat toilet room with new passage set at door 114.			School Request	\$574.00	
09/17/2021	10/26/2021		Contractor to provide labor and material additional cleaning and waxing of corridor areas where existing resilient tile was not replaced to accommodate plumbing trench.			School Request	\$1,378.00	
Project Total This Period:							\$2,778.80	
Francis W Parker Elementary Community Academy								
2021 PARKER PKC (2021-31181-PKC)								
MURPHY & JONES CO., INC								
			3779635	\$581,958.00	1	\$1,217.15	\$583,175.15	0.21%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3779635						
06/23/2021	10/26/2021		Contractor to provide labor and material to remove and relocate existing RTU controls to the opposite wall near the existing thermostat, remove abandon box underneath controls, and install new electrical distribution panel.			Discovered Conditions	\$1,217.15	
Project Total This Period:							\$1,217.15	

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 19

Report run on: 11/1/2021

### 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
Frank L Gillespie Elementary School								
2021 GILLESPIE ADA (2021-23321-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799147	\$914,000.00	6	\$24,151.08	\$938,151.08	2.64%
<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>	
		3799147						
09/14/2021	10/04/2021		Contractor to provide labor and material to furnish and install additional interior and exterior signage at various locations.			E&O - AOR	\$2,806.35	
08/25/2021	10/08/2021		Contractor to provide labor and material to install additional master station, conduit, and wiring at principal's office to connect to and be compatible with the new AI phone system. Contractor to install additional conduit and wiring for additional data connections.			Discovered Conditions	\$15,526.75	
06/22/2021	10/18/2021		Contractor to provide labor and material for additional moving boxes for packing up classrooms to relocate classrooms items.			School Request	\$446.88	
07/09/2021	10/18/2021		Contractor to provide labor and material for additional reinforcement to provide an opening in the ramp foundation wall to avoid conflict with existing electrical duct bank at entrance 5 ramp.			Discovered Conditions	\$3,365.69	
07/16/2021	10/18/2021		Contractor to provide labor and material to remove existing ceramic tile below the windows in the girl's bathroom. Contractor to prep substrate, install new cement backer board as required to install new ceramic tile.			School Request	\$1,005.83	
09/30/2021	10/21/2021		Contractor to provide labor and material for additional painting of the stone wall base to match painted wall color at the all gender bathroom.			Discovered Conditions	\$899.58	
Project Total This Period:							\$24,151.08	
Frederick A Douglass Academy High School								
2021 DOUGLASS HS SCI (2021-41061-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3781244	\$712,000.00	4	\$16,293.32	\$728,293.32	2.29%
<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>	
		3781244						
07/01/2021	10/03/2021		Contractor to provide labor and material to install new supply ductwork to run throughout the length of room 116D. Contractor to balance airflow with diffusers.			Discovered Conditions	\$3,084.60	
09/10/2021	10/18/2021		Contractor to provide labor and material to install additional receptacles, data drops, conduit, wiring, and connector in room 113D.			Discovered Conditions	\$3,069.72	
Project Total This Period:							\$6,154.32	

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 20

Report run on: 11/1/2021

### 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
Gage Park High School								
2021 GAGE PARK HS SCI (2021-46141-SCI)								
FRIEDLER CONSTRUCTION COMPANY								
			3813806	\$935,083.00	2	\$14,458.75	\$949,541.75	1.55%
<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>
		3813806						
07/19/2021	10/25/2021		Contractor to provide labor and material to demolish and remove brick wall from floor to deck, install drywall at soffit ceiling, patch, and repair plaster teaching walls in rooms 321 and 322				Discovered Conditions	\$3,579.97
07/23/2021	10/25/2021		Contractor to provide labor and material install additional furring to conceal new water piping and install visual display boards in rooms 321 and 322. Contractor to install additional framing and drywall for soffit in room 321. Contractor to provide a credit for eliminating eyewash wing wall from the scope of work.				Discovered Conditions	\$10,878.78
Project Total This Period:								\$14,458.75
Genevieve Melody Elementary School								
2020 MELODY MCR (2020-26351-MCR)								
ALL-BRY CONSTRUCTION COMPANY								
			3712719	\$9,184,000.00	72	\$1,331,610.87	\$10,515,610.87	14.50%
<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>
		3836907						
10/05/2021	10/18/2021		Contractor to provide labor and material to remove and haul existing fence and gates across Wilcox St. Contractor to sawcut and remove existing asphalt pavement, grade compact soil, install new hot mix bituminous concrete pavement to install new ornamental fence including single gate and double gates. Contractor to repair, replace, and patch concrete sidewalk and to restore landscaping.				Owner Directed	\$94,836.08
Project Total This Period:								\$94,836.08

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 21

Report run on: 11/1/2021

### 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 M Pullman Elementary School								
2021 PULLMAN ADA (2021-25041-ADA)								
CCC Holdings DBA Chicago Commercial Construction								
			3799136	\$979,597.00	10	\$66,700.88	\$1,046,297.88	6.81%
<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>	
07/23/2021	10/11/2021	3799136	Contractor to provide credits for eliminating column lintel supports, removal of all demolition at basement masonry wall opening, and removal of fireproofing spray insulation from the scope of work.			Owner Directed	-\$14,111.20	
10/04/2021	10/11/2021	3829291	Contractor to provide labor and material to furnish, remove, and install temporary markerboards at various classrooms due to material availability. Contractor to remove and turn over to school temporary markerboards when specified visual boards are delivered.			Discovered Conditions	\$17,869.10	
							Project Total This Period:	\$3,757.90
Gerald Delgado Kanoon Elementary Magnet School								
2021 KANOON MCR (2021-29071-MCR)								
ALL-BRY CONSTRUCTION COMPANY								
			3772870	\$2,116,000.00	13	\$91,536.93	\$2,206,536.93	4.33%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/01/2021	10/04/2021	3772870	Contractor to provide labor and material to furnish and install additional metal mullion closure pieces at clerestory windows.			Discovered Conditions	\$5,029.00	
08/24/2021	10/04/2021		Contractor to provide labor and material to install additional infill existing void discovered after the removal of the existing gym threshold.			Discovered Conditions	\$689.00	
09/14/2021	10/04/2021		Contractor to provide labor and material to remove existing plywood blocking and acoustical ceiling connection at clerestory window due to deteriorating construction adhesive. Contractor to provide additional bracing to secure clerestory window opening, install new wood blocking, and provide plywood stabilization to acoustical ceiling system.			Discovered Conditions	\$14,874.28	
08/13/2021	10/04/2021		Contractor to provide a credit for eliminating the installation of steel angles at bar joists below roof rails from the scope of work.			Discovered Conditions	-\$6,315.00	
							Project Total This Period:	\$12,277.28

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 22

Report run on: 11/1/2021

### 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
Grover Cleveland Elementary School								
2021 CLEVELAND ADA (2021-22741-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3804244	\$600,000.00	5	\$13,758.04	\$613,758.04	2.29%
<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>	
08/16/2021	10/20/2021	3804244	Contractor to provide labor and material to remove and relocate existing conduit, wiring and electrical devices to accommodate new layout for all gender bathroom 005A. Contractor to install new junction boxes, conduit, and wiring as required to make final connections as needed.			Discovered Conditions	\$2,598.00	
						Project Total This Period:	\$2,598.00	
Gwendolyn Brooks College Preparatory Academy HS								
2021 BROOKS HS SCI (2021-47051-SCI)								
A.G.A.E Contractors, Inc								
			3793724	\$974,851.00	6	\$15,964.94	\$990,815.94	1.64%
<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>	
		3793724						
08/31/2021	10/18/2021		Contractor to provide labor and material to clean and move existing desk and chairs into rooms 319, 321, and 400 due to delays with the new science lab furniture before the start of school.			School Request	\$1,969.48	
08/23/2021	10/18/2021		Contractor to provide labor and material to furnish and install VCT flooring at the perimeter of raised floor in room 400. Contractor to provide a credit for non-removal of existing raised floor.			Discovered Conditions	\$1,096.66	
08/16/2021	10/18/2021		Contractor to provide labor and material to infill and repair various masonry openings used to access existing pipes that were cut and cap as required.			Discovered Conditions	\$2,076.80	
06/16/2021	10/18/2021		Contractor to provide labor and material to install exhaust fans as required per permit review. Contractor includes the cost difference of exhaust fans from original contract documents and drawings.			Permit Code Change	\$490.00	
						Project Total This Period:	\$5,632.94	

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 23

Report run on: 11/1/2021

### 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			
Hannah G Solomon Elementary School											
2021 SOLOMON ICR (2021-25431-ICR)											
MURPHY & JONES CO., INC											
			3785658	\$648,408.00	1	\$12,393.48	\$660,801.48	1.91%			
<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>				
		3785658	Contractor to provide labor and material to remove existing floor mounted electrical raceways and to remove and dispose of asbestos-containing floor tile and mastic in rooms 104, 106, and 108. Contractor to prep and repair floor slab to install new VCT flooring.			School Request	\$12,393.48				
06/01/2021	10/14/2021					Project Total This Period:		\$12,393.48			
Harriet Beecher Stowe Elementary School											
2021 STOWE ADA (2021-25521-ADA)											
K.R. MILLER CONTRACTORS, INC.											
			3786591	\$805,000.00	4	\$23,582.35	\$828,582.35	2.93%			
<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>				
		3786591	Contractor to provide a credit for eliminating the installation of new drywall ceiling in the boy's and girl's bathrooms from the scope of work.			Owner Directed	-\$8,176.00				
08/01/2021	10/27/2021					Project Total This Period:		-\$8,176.00			
Harriet E Sayre Elementary Language Academy											
2021 SAYRE ICR (2021-29271-ICR)											
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC											
			3813373	\$1,227,000.00	9	\$34,025.76	\$1,261,025.76	2.77%			
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>				
		3813373	Contractor to provide labor and material to infill floor with concrete for level finish of new floor tiles at restrooms 107 and 115.			Discovered Conditions	\$1,516.00				
09/07/2021	10/03/2021					Project Total This Period:		\$1,516.00			
Contractor to provide labor and material to prime and paint additional stairwell walls from third floor down to second floor landing.											
08/24/2021	10/03/2021					Project Total This Period:		\$8,979.00			

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 24

Report run on: 11/1/2021

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	08/03/2021	10/03/2021		Contractor to provide a credit for eliminating the installation of the corridor trophy case from the scope of work.			Owner Directed	-\$470.00
	07/30/2021	10/05/2021		Contractor to provide labor and material to cut, remove, and replace existing shutoff valves, piping, and additional plumbing components with new at first floor bathrooms.			Owner Directed	\$17,172.00
	08/25/2021	10/12/2021		Contractor to provide labor and material to clean and move existing classroom furniture into third floor classrooms due to delays with the new classroom furniture before the start of school.			Owner Directed	\$3,416.00
Project Total This Period:								\$30,613.00
Henry Clay Elementary School 2021 CLAY BRM (2021-22731-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3815066	\$620,000.00	2	\$8,517.10	\$628,517.10	1.37%
<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>
		3815066						
08/24/2021	10/18/2021		Contractor to provide labor and material to localized pipe freeze to install isolation valves in lieu of shutting down water service to the entire school.				Discovered Conditions	\$3,895.50
Project Total This Period:								\$3,895.50
Henry O Tanner Elementary School 2021 TANNER PKC (2021-26281-PKC)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3813366	\$520,000.00	2	\$7,065.18	\$527,065.18	1.36%
<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>
		3813366						
08/02/2021	10/04/2021		Contractor to provide labor and material to demolish and remove small segment of masonry walls in rooms 103 and 105 as required for door openings. Contractor to install additional framing and drywall to install door frames. Contractor to remove existing shelving that conflicts with the new door swings.				E&O - Architect	\$6,199.16
Project Total This Period:								\$6,199.16

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 25

Report run on: 11/1/2021

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Horace Mann Elementary School</b>								
<b>2021 MANN FAS (2021-24331-FAS)</b>								
<b>CORNERSTONE CONTRACTING INC.</b>								
			3813369	\$1,147,000.00	7	\$50,797.24	\$1,197,797.24	4.43%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3813369					
07/29/2021	10/03/2021			Contractor to provide labor and material to remove, cap and relocate existing cold-water plumbing lines and install additional framing for new chase wall and wall framing for new bathroom layout as required for ADA clearances in room 109. Contractor to perform abatement to remove existing asbestos containing pipe insulation.			Discovered Conditions	\$14,670.00
09/15/2021	10/03/2021			Contractor to provide labor and material to install additional batt insulation in annex building ceilings to replace the fiberglass installation that was removed during ceiling replacement.			Discovered Conditions	\$13,448.00
08/03/2021	10/03/2021			Contractor to provide labor and material to remove existing door 117A and install additional framing and drywall for new drinking fountain chase wall. Contractor to install new plumbing lines connecting to new water line and existing waste line in basement. Contractor to paint new walls, wood base, and wall trim to match existing. Contractor to provide a credit for removing new glass in door from the base scope of work.			Discovered Conditions	\$5,615.00
07/21/2021	10/03/2021			Contractor to provide labor and material to remove additional damaged maple wood floor and subfloor discovered during the removal of existing millwork in room 116. Contractor to install new subflooring and maple wood floor to match existing.			Discovered Conditions	\$5,779.00
<b>Project Total This Period:</b>								<b>\$39,512.00</b>
<b>Isabelle C O'Keeffe Elementary School</b>								
<b>2021 OKEEFFE BRM (2021-24751-BRM)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3783946	\$329,700.00	4	\$8,668.00	\$338,368.00	2.63%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3783946					
06/03/2021	10/25/2021			Contractor to provide labor and material to install a new semi-recessed fire extinguisher cabinet where the existing fire extinguisher is located in the corridor wall near entrance #1. Contractor to patch, repair and paint wall to match exist.			Owner Directed	\$2,365.00

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



## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 26

Report run on: 11/1/2021

### 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
	07/20/2021	10/25/2021		Contractor to provide labor and material to patch and infill wall at girl's bathroom entrance opening to provide a smooth surface to install new wall tile capped by a vertical strip.	Discovered Conditions		\$1,326.00	
	10/15/2021	10/25/2021		Contractor to provide labor and material to install new baseboard heater in boy's bathroom as required for clearances. Contractor to install new shutoff valve and connect to existing steam supply and condensate branch piping.	Discovered Conditions		\$837.00	
Project Total This Period:							\$4,528.00	

#### James E McDade Elementary Classical School 2021 MCDADE ICR (2021-29181-ICR)

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

3816055      \$227,000.00      2      \$11,665.30      \$238,665.30      5.14%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3816055			
08/26/2021	10/26/2021		Contractor to provide labor and material to install additional manual window shades in room 102.	Owner Directed	\$752.60
07/09/2021	10/27/2021		Contractor to provide labor and material to install new scoreboard in the gymnasium with blocking and associated accessories.	Owner Directed	\$10,912.70
Project Total This Period:					\$11,665.30

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

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

3799676      \$650,000.00      5      \$54,628.77      \$704,628.77      8.40%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3799676			
08/11/2021	10/04/2021		Contractor to provide labor and material BTN - 00007 - RFI 07 - Rm 106 Pre-K Toilet Issue	Discovered Conditions	\$335.28
06/06/2021	10/04/2021		Contractor to provide labor and material to remove existing non-compliant floor mounted raceway and existing VCT flooring in main office. Contractor to prep and patch existing subfloor, install new VCT flooring, and route new cables for AI phone to the west wall.	School Request	\$6,523.02
Project Total This Period:					\$6,858.30

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 27

Report run on: 11/1/2021

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>James Russell Lowell Elementary School</b>								
<b>2021 LOWELL ADA (2021-24251-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3804270	\$1,120,000.00	6	\$12,070.23	\$1,132,070.23	1.08%
	<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>
			3804270					
	07/20/2021	10/02/2021		Contractor to provide a credit for toilet room accessories that are supplied by ARAMARK/Sodexo at the boy's and girl's restrooms.			Owner Directed	-\$204.00
	09/21/2021	10/02/2021		Contractor to provide labor and material to install additional framing and drywall for a new chase wall at the west wall in boy's restroom 117 as required for ADA clearance. Contractor to patch and repair flooring at the area where partitions were removed.			Discovered Conditions	\$3,330.08
	07/16/2021	10/02/2021		Contractor to provide labor and material for the cost difference in door hardware finishes in order to match existing school finishes.			Owner Directed	\$1,750.06
	07/12/2021	10/02/2021		Contractor to provide labor and material for additional abatement to remove and dispose of existing floor tile in room 207 omitted in drawings.			E&O - AOR	\$2,085.02
	09/13/2021	10/19/2021		Contractor to provide labor and material to remove additional seating electrical components in the assembly hall.			Discovered Conditions	\$536.93
	07/19/2021	10/20/2021		Contractor to provide labor and material to demolish, remove, and dispose of additional framing and drywall at girl's restroom chase wall. Contractor to remove and relocate existing exhaust grill, install new grille and duct fittings to the new location.			E&O - MEC	\$4,572.14
<b>Project Total This Period:</b>								<b>\$12,070.23</b>
<b>James Weldon Johnson Elementary School</b>								
<b>2021 JOHNSON ROF (2021-26231-ROF)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3782150	\$1,347,000.00	2	\$42,226.00	\$1,389,226.00	3.13%
	<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>
			3782150					
	07/28/2021	10/16/2021		Contractor to provide labor and material to install additional wood blocking, extended fascia section with associated clips and fasteners for the new roof gravel stop. Contractor to provide a credit for eliminating demolition of wood blocking at roof perimeter.			Discovered Conditions	\$39,814.00

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 28

Report run on: 11/1/2021

### 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	
	09/01/2021	10/16/2021		Contractor to provide labor and material to remove additional deteriorating existing VCT flooring and install new VCT flooring from engineer's office 007 into corridor 008.				School Request	\$2,412.00
Project Total This Period:								\$42,226.00	
Jane Addams Elementary School									
2020 ADDAMS ROF (2020-22021-ROF)									
CCC Holdings DBA Chicago Commercial Construction									
			3696571	\$2,090,802.00	5	\$50,966.00	\$2,141,768.00	2.44%	
<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>	
		3696571							
08/09/2021	10/11/2021		Contractor to provide labor and material to remove existing non-functioning wall mounted light fixtures with outlets in the gymnasium and install new LED wall light fixtures with convenience outlets.				School Request	\$12,136.14	
Project Total This Period:								\$12,136.14	
Jane Addams Elementary School									
2021 ADDAMS NPL (2021-22021-NPL)									
A.G.A.E Contractors, Inc									
			3771224	\$280,418.00	3	\$13,609.86	\$294,027.86	4.85%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
		3771224							
09/17/2021	10/04/2021		Contractor to provide labor and material to install additional game striping on the existing asphalt pavement. Contractor to power wash, fill in cracks, and prep existing asphalt pavement for striping.				Discovered Conditions	\$7,547.20	
Project Total This Period:								\$7,547.20	

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 29

Report run on: 11/1/2021

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jensen Elementary Scholastic Academy								
2021 JENSEN PKC (2021-29341-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3800970	\$244,000.00	2	\$7,602.82	\$251,602.82	3.12%
<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>	
		3800970						
09/23/2021	10/04/2021		Contractor to provide labor and material to install a partition barrier from floor to ceiling between students and construction area. Contractor installed additional wood framing, plywood sheeting, and door with secure access area when needed.			Owner Directed	\$5,270.82	
09/24/2021	10/27/2021		Contractor to provide labor and material to remove existing window treatments to be returned to owner for future reuse and install new window treatments per CPS standards.			Owner Directed	\$2,332.00	
Project Total This Period:							\$7,602.82	
John Barry Elementary School								
2021 BARRY ADA (2021-22141-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3804267	\$513,000.00	4	\$4,884.35	\$517,884.35	0.95%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3804267						
07/20/2021	10/02/2021		Contractor to provide a credit for toilet room accessories that are supplied by ARAMARK/Sodexo at the all gender, boy's and girl's toilet rooms.			Owner Directed	-\$2,036.00	
07/19/2021	10/02/2021		Contractor to provide labor and material to demolish and replace existing cracked concrete landing with new concrete at stairs.			Discovered Conditions	\$2,254.43	
08/13/2021	10/02/2021		Contractor to provide labor and material to remove and replace existing concrete sidewalk at existing southeast stair landing due to drainage issues. Contractor to install new concrete sidewalk to meet ADA and slope drainage requirements.			Discovered Conditions	\$3,861.38	
Project Total This Period:							\$4,079.81	

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 30

Report run on: 11/1/2021

### 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 Fiske Elementary School								
2021 FISKE STR (2021-23221-STR)								
MURPHY & JONES CO., INC								
			3761423	\$13,419.00	1	\$4,048.14	\$4,048.14	30.17%
<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>
		3836756						
10/06/2021	10/28/2021		Contractor to provide labor and material for additional tuckpointing and masonry rebuild as required for the upper chimney stack				Discovered Conditions	\$4,048.14
Project Total This Period:								\$4,048.14
John Harvard Elementary School of Excellence								
2021 HARVARD ROF (2021-23581-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3775276	\$2,815,187.00	1	\$15,190.67	\$2,630,377.67	0.58%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3775276						
07/21/2021	10/26/2021		Contractor to provide labor and material to remove, cut, and haul deteriorating existing carpet and subflooring in the auditorium. Contractor to install new plywood subflooring, carpet, and trim in the auditorium. Contractor to install additional carpet at wood stage steps.				Discovered Conditions	\$15,190.67
Project Total This Period:								\$15,190.67
John Hay Elementary Community Academy								
2021 HAY PKC (2021-31111-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3783935	\$356,000.00	9	\$39,251.22	\$395,251.22	11.03%
<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>
		3783935						
07/21/2021	10/12/2021		Contractor to provide labor and material for additional abatement to remove and dispose of mold damaged drywall in bathrooms 104A and 107A and remove existing plumbing fixtures. Contractor to install new drywall, trim, and reinstall existing plumbing fixtures & new connections to plumbing lines.				Discovered Conditions	\$10,052.00

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 31

Report run on: 11/1/2021

### 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
			3836881					
	10/04/2021	10/12/2021		Contractor to provide labor and material for additional abatement to remove and dispose of multiple layers of asbestos containing material floor tile and mastic in room 104s and 104A.			Discovered Conditions	\$18,139.91
Project Total This Period:								\$28,191.91
John M Harlan Community Academy High School								
2021 HARLAN HS BRM (2021-51021-BRM)								
K.R. MILLER CONTRACTORS, INC.								
			3783950	\$264,000.00	1	\$1,080.00	\$265,080.00	0.41%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3783950						
07/21/2021	10/26/2021		Contractor to provide labor and material to install additional framing and drywall to eliminate small ledge and bump outs for a smooth wall surface in boy's and girl's bathrooms.				Owner Directed	\$1,080.00
Project Total This Period:								\$1,080.00
John Marshall Metropolitan High School								
2021 MARSHALL HS ICR (2021-47041-ICR)								
BLINDERMAN CONSTRUCTION CO., INC								
			3816012	\$1,720,000.00	7	\$98,008.60	\$1,818,008.60	5.70%
<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>
		3816012						
08/18/2021	10/05/2021		Contractor to provide labor and material to remove existing plaster at north wall and soffit in the auditorium in order to investigate and evaluate roof drain tie-in conditions. Contractor to repair and patch plaster walls and soffit to match existing.				Discovered Conditions	\$3,586.42
09/02/2021	10/14/2021		Contractor to provide labor and material to remove and replace additional deteriorating wood deck at east and west flat roofs beyond the base bid allowance scope.				Discovered Conditions	\$13,269.08
Project Total This Period:								\$16,855.50

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 32

Report run on: 11/1/2021

### 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 Milton Gregory Elementary School								
2021 GREGORY PKC (2021-23441-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3800951	\$282,100.00	1	\$3,797.07	\$285,897.07	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>	
		3800951						
09/23/2021	10/26/2021		Contractor to provide labor and material to install a partition barrier from floor to ceiling between students and construction area. Contractor installed additional wood framing, plywood sheeting, and door with secure access area when needed.			Owner Directed	\$3,797.07	
Project Total This Period:							\$3,797.07	
John Palmer Elementary School								
2021 PALMER ICR (2021-24821-ICR)								
BLINDERMAN CONSTRUCTION CO., INC								
			3813606	\$357,000.00	1	\$8,127.68	\$365,127.68	2.28%
<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>	
		3813606						
08/19/2021	10/26/2021		Contractor to provide labor and material to install additional power, data, and phone outlets for three workstations in room 104A. Contractor to install new conduit, cabling, wiring, wire mold raceways, junction boxes, and fittings connecting to existing concentrators in room 104 and to the IDF room near the auditorium.			Owner Directed	\$8,127.68	
Project Total This Period:							\$8,127.68	
John Spry Elementary Community School								
2021 SPRY ES PKC (2021-25451-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3785757	\$814,000.00	4	\$26,962.87	\$840,962.87	3.31%
<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>	
		3785757						
07/21/2021	10/12/2021		Contractor to provide labor and material for additional abatement to remove and dispose of asbestos containing resilient flooring and pipe insulation at the Safety Issue all gender bathroom.				\$6,807.18	

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 33

Report run on: 11/1/2021

### 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
	07/29/2021	10/12/2021		Contractor to provide labor and material to install additional subflooring to install new VCT flooring at main office and principal's office. Contractor to provide additional painting of walls and staining existing windows.			Discovered Conditions	\$14,626.50
	08/18/2021	10/12/2021		Contractor to provide labor and material to remove existing fluorescent light fixture and install new LED light fixture with occupancy sensor light switch in bathroom B9B. Contractor to disconnect, remove, and relocate existing light fixture, electrical wiring, and piping to avoid conflicting with new wall between bathroom B9B and existing closet B9.			E&O - MEC	\$4,668.42
	07/21/2021	10/26/2021		Contractor to provide labor and material to temporarily remove and relocate existing intercom controller due to abatement work at main office. Contractor to reinstall and test existing intercom controller.			Discovered Conditions	\$860.77
<b>Project Total This Period:</b>								<b>\$26,962.87</b>

#### John T McCutcheon Elementary School

2021 MCCUTCHEON ICR (2021-26201-ICR)

CCC Holdings DBA Chicago Commercial Construction

			3793731	\$504,254.00	9	\$30,422.31	\$534,676.31	6.03%
<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>
		3793731						
06/24/2021	10/03/2021		Contractor to provide labor and material for the cost difference of wood casework & epoxy countertops to maple plastic laminate casework & solid surface countertops and new stainless-steel sinks in lieu of plumbing fixtures in the original scope of work.			E&O - MEC		\$4,819.84
07/20/2021	10/18/2021		Contractor to provide labor and material to sawcut, remove, dispose, and replace exterior concrete sidewalk and subbase. Contractor to install, prime, and paint stainless steel cane detection railing under existing stair 1.			Owner Directed		\$3,864.72
08/17/2021	10/18/2021		Contractor to provide labor and material to install additional small ejector pumps and solid waste with the associated piping, fittings, and wiring to power new pumps at classrooms. Contractor to install new waste and vent lines up through the roof connecting to existing plumbing lines. Contractor to patch, repair, and install flashing and sealant at new plumbing roof vent penetrations.			Discovered Conditions		\$8,227.90
							Project Total This Period:	\$16,912.46

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



## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 34

Report run on: 11/1/2021

### 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 W Cook Elementary School								
2021 COOK ADA (2021-22801-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3803628	\$808,000.00	1	\$36,947.81	\$844,947.81	4.57%
<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>	
		3803628	Contractor to provide labor and material for additional abatement to demolish, remove, and dispose of existing masonry walls due to existing bathroom partitions having clay back up wall and not able to support new plumbing piping at boy's and girl's bathroom. Contractor to install new masonry walls, framing, drywall for new plumbing chase walls, prime and paint walls.			Discovered Conditions	\$36,947.81	
07/14/2021	10/27/2021							
						Project Total This Period:	\$36,947.81	
John Whistler Elementary School								
2021 WHISTLER BRM (2021-25831-BRM)								
K.R. MILLER CONTRACTORS, INC.								
			3783944	\$284,000.00	3	\$12,302.16	\$296,302.16	4.33%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3783944	Contractor to provide labor and material to remove existing glazed block header, door, & door frame to install additional metal framing, drywall at hallway side, and backer board on the bathroom side for tile to be installed. Contractor to paint hallway side to match existing adjacent glazed block.			Discovered Conditions	\$4,055.30	
09/08/2021	10/02/2021							
07/21/2021	10/21/2021		Contractor to provide labor and material to remove and replace flush valve parts at toilets and to unclog plumbing pipes as needed.			Discovered Conditions	\$1,040.36	
07/27/2021	10/21/2021							
			Contractor to provide labor and material to remove existing wall heater, patch and repair opening with glazed masonry block from new door opening to match existing wall to provide the required ADA clearance.			E&O - AOR	\$7,206.50	
						Project Total This Period:	\$12,302.16	

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 35

Report run on: 11/1/2021

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John Whistler Elementary School								
2021 WHISTLER NCP (2021-25831-NCP)								
ALL-BRY CONSTRUCTION COMPANY								
			3785517	\$1,069,300.00	4	\$24,574.89	\$1,093,874.89	2.30%
<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>
		3785517	Contractor to provide labor and material to remove and replace existing shrubs at the west parking lot.					
07/29/2021	10/03/2021							
Project Total This Period:							\$2,267.34	
Joseph Lovett Elementary School								
2018 Lovett ROF (2018-24241-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3715217	\$13,374,142.00	39	\$858,776.69	\$14,232,918.69	6.42%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3760738	Contractor to provide labor and material to relocate existing weight machine from Lowell ES to the CPS warehouse.					
08/05/2021	10/11/2021							
Project Total This Period:							\$4,781.66	
Josephine C Locke Elementary School								
2021 LOCKE J TUS (2021-24231-TUS)								
TYLER LANE CONSTRUCTION, INC.								
			3778689	\$3,455,109.00	2	\$35,767.00	\$3,490,876.00	1.04%
<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>
		3778689	Contractor to provide labor and material to cut and seal existing waste line off New Castle Avenue. Contractor to excavate and disposal of spoils to install stone, rebar, CDOT concrete mix, and asphalt patching after sealing existing waste line. Contractor include cost of CDOT and DWM permit fees.					
06/23/2021	10/26/2021							
Project Total This Period:							\$26,500.00	

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 36

Report run on: 11/1/2021

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Kelvyn Park High School</b>								
<b>2021 KELVYN PARK HS ICR (2021-46191-ICR)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3813371	\$2,720,000.00	10	\$137,351.12	\$2,857,351.12	5.05%
<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>			
08/18/2021	10/04/2021	3813371	Contractor to provide labor and material for additional abatement to remove and dispose lead base paint from the existing auditorium proscenium walls and ceilings. Contractor to patch, prep, prime, and paint auditorium proscenium walls and decorative florets.	School Request	\$18,827.00			
07/12/2021	10/04/2021		Contractor to provide labor and material to install additional door louver to existing projection room door.	Discovered Conditions	\$487.00			
07/15/2021	10/04/2021		Contractor to provide labor and material to demolish, remove, and dispose of additional masonry wall between rooms 313 and 314 due to discrepancy in original documents listing the existing wall as frame and drywall construction.	E&O - AOR	\$12,204.00			
09/07/2021	10/04/2021		Contractor to provide labor and material for additional scope of work to prime and paint the overall auditorium ceilings and upper balcony walls.	Owner Directed	\$69,349.00			
08/20/2021	10/04/2021		Contractor to provide labor and material for the re-imbursement cost of the first construction dumpster that was filled with books by the school.	Discovered Conditions	\$680.51			
<b>Project Total This Period:</b>								<b>\$101,547.51</b>
<b>Laura S Ward Elementary School</b>								
<b>2021 WARD L PKC (2021-24991-PKC)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3793737	\$667,000.00	5	\$12,681.04	\$679,681.04	1.90%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/14/2021	10/04/2021	3793737	Contractor to provide labor and material to install additional steel plate to cover the underside of existing brick opening at door 014.	Discovered Conditions	\$2,540.82			
07/27/2021	10/04/2021		Contractor to provide labor and material to install additional drywall infill and patch area of the wall where existing chalkboard and wainscoting were removed in room 110.	Discovered Conditions	\$2,450.66			
09/22/2021	10/12/2021		Contractor to provide labor and material for the material cost difference in selecting different solid surface material due to material availability shortage.	Owner Directed	\$1,023.96			

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 37

Report run on: 11/1/2021

### 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
	08/14/2021	10/12/2021		Contractor to provide labor and material for additional demolition of existing concrete slab floor due to slope of floor being non-ADA compliant. Contractor to backfill and install new concrete to level floor for ADA compliance.	Discovered Conditions			\$4,147.65
	09/22/2021	10/12/2021		Contractor to provide labor and material to install a partition barrier from floor to ceiling between students and construction area. Contractor installed additional wood framing, plywood sheeting, and door with secure access area when needed.	Owner Directed			\$2,517.95
<b>Project Total This Period:</b>								<b>\$12,681.04</b>

**Lawndale Elementary Community Academy**  
**2021 LAWDALE PKC (2021-31161-PKC)**

**K.R. MILLER CONTRACTORS, INC.**

		3809932	\$236,500.00	4	\$17,645.78	\$254,145.78	7.46%
<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>
		3809932					
09/23/2021	10/12/2021		Contractor to provide labor and material to install a partition barrier from floor to ceiling between students and construction area. Contractor installed additional wood framing, plywood sheeting, and door with secure access area when needed.		Owner Directed		\$2,570.02
07/15/2021	10/12/2021		Contractor to provide labor and material for additional abatement to demolish, remove, and dispose of additional floor tile in room 117B.		E&O - AOR		\$3,856.48
09/10/2021	10/28/2021		Contractor to provide labor and material to install additional framing and moisture resistant drywall for new chase wall to extend from casework to beyond the new drinking fountain in rooms 112 and 117. Contractor to install additional solid surface countertop and backsplash to match existing.		Discovered Conditions		\$5,813.26
09/24/2021	10/28/2021		Contractor to provide labor and material to remove existing window treatments to be returned to owner for future reuse and install new window treatments per CPS standards.		Owner Directed		\$5,406.00
					<b>Project Total This Period:</b>		<b>\$17,645.78</b>

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 38

Report run on: 11/1/2021

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Leif Ericson Elementary Scholastic Academy								
2021 ERICSON ROF (2021-29051-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3766714	\$3,948,000.00	15	\$161,458.96	\$4,109,458.96	4.09%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3766714						
06/22/2021	10/04/2021		Contractor to provide labor and material to modify the ceiling grid to reflect the new lighting layout changes at the first floor.				Discovered Conditions	\$1,151.13
09/08/2021	10/04/2021		Contractor to provide labor and material to prep and install additional VCT flooring in three storage rooms of classrooms.				E&O - AOR	\$5,331.58
04/29/2021	10/18/2021		Contractor to provide labor and material to remove and replace new hardware on damaged doors. Contractor to additionally install, patch, prime and paint wood doors and hollow metal door frames. Contractor to include additional cost of second shift work.				School Request	\$56,101.89
07/28/2021	10/18/2021		Contractor to provide labor and material to remove and replace defective flush valves, faucets, and handles at various bathrooms. Contractor to remove and replace existing leaking piping with new copper piping and fitting behind dishwasher and rinse station at lunchroom and to repair north and south drinking fountains piping and water valves on the first floor.				Owner Directed	\$27,501.81
Project Total This Period:								\$90,086.41
Lincoln Park High School								
2021 LINCOLN PARK HS SCI (2021-46321-SCI)								
FRIEDLER CONSTRUCTION COMPANY								
			3783943	\$1,080,241.00	4	\$53,039.69	\$1,133,280.69	4.91%
<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>
		3783943						
07/30/2021	10/25/2021		Contractor to provide labor and material to remove and replace existing cracked concrete sidewalks during second shift and weekend as to not interfere with school hours. Contractor to remove and replace existing SVT flooring at entry, door threshold with new at room 103. Contractor to install and paint new door casing, new resilient transition strip, adjust existing door closure, install new stainless-steel cane detection interior railing, and new exterior stainless-steel hand rails.				Owner Directed	\$43,541.94
07/12/2021	10/25/2021		Contractor to provide labor and material to install new epoxy countertops to the existing casework and teacher's desk in room 129.				Owner Directed	\$7,489.68
Project Total This Period:								\$51,031.62

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 39

Report run on: 11/1/2021

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Louis Pasteur Elementary School								
2021 PASTEUR ICR (2021-24851-ICR)								
SIMPSON CONSTRUCTION CO.								
			3796105	\$2,818,600.00	7	\$86,142.87	\$2,904,742.87	3.06%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/14/2021	10/02/2021	3796105	Contractor to provide labor and material to install an additional grease trap interceptor at the sink as required by code due to the staff lounge equipped with a microwave oven.	Discovered Conditions	\$1,219.00			
08/25/2021	10/03/2021		Contractor to provide labor and material to install additional wiring, raceways, and EM light fixtures to connect to the existing EM panel in the boiler house. Contractor to install firestop sealant at wall, ceiling, and floor penetrations as required.	Discovered Conditions	\$6,646.83			
08/21/2021	10/03/2021		Contractor to provide labor and material to install additional cables, wiring, and receptacles to provide power and data for ceiling mounted projector in room 123. Contractor to install additional conduit, wiring, and receptacles to provide power to refrigerator in room 121. Contractor to install additional light switch and wiring to match existing in room 114.	Discovered Conditions	\$4,270.37			
09/03/2021	10/03/2021		Contractor to provide labor and material to install additional acoustical ceiling soffit above the walk-in cooler & freezer to screen mechanical ductwork in the kitchen room 122. Contractor to install additional ceiling lighting fixture, wiring, conduit, switches, and associated connections to kitchen restroom 122C. Contractor to install additional power outlet receptacles, conduit, and vandal proof covers in the alcove area near the recycle station in the lunchroom.	Discovered Conditions	\$18,914.43			
08/11/2021	10/03/2021		Contractor to provide labor and material to install additional water lines, shutoff valves and associated fittings at the basement level to tie into existing toilet rooms up in the first floor as required.	Discovered Conditions	\$9,964.00			
06/21/2021	10/03/2021		Contractor to provide labor and material to remove and replace existing aerial phone cables with new underground conduit cables from the MDF, IDF, or AT&T terminal. Contractor to install additional conduit from the new underground conduit to each modular building classrooms and install new data cables, wiring, and connections with data jack near the teachers' desk.	School Request	\$42,199.09			
					<b>Project Total This Period:</b>	<b>\$81,213.72</b>		

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 40

Report run on: 11/1/2021

### 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
Luke O'Toole Elementary School								
2021 OTOOLE PKC (2021-24801-PKC)								
MURPHY & JONES CO., INC								
			3780713	\$212,025.00	2	\$5,118.86	\$217,143.86	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>	
		3780713						
09/15/2021	10/11/2021		Contractor to provide labor and material to install additional circuiting and wiring for an automatic sensor faucet as required in lieu of a manual faucet in the bathroom 105D as noted in the drawing documents.			E&O - Architect		\$1,300.70
							Project Total This Period:	\$1,300.70
Mahalia Jackson Elementary School								
2021 JACKSON M MEP (2021-26651-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3778132	\$2,863,624.00	3	\$15,765.57	\$2,879,389.57	0.55%
<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						
09/02/2021	10/04/2021		Contractor to provide labor and material to remove and replace non-operable gate valve located in the janitor's closet.			Discovered Conditions		\$1,908.36
07/08/2021	10/05/2021		Contractor to provide labor and material demolish, repair, and patch existing partition wall openings as needed to install new isolation valves and fittings on existing branch piping at various locations.			Owner Directed		\$10,592.46
							Project Total This Period:	\$12,501.82
Manuel Perez Elementary School								
2021 PEREZ STR (2021-22861-STR)								
MURPHY & JONES CO., INC								
			3759007	\$22,514.10	1	\$5,323.32	\$5,323.32	23.64%
<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>	
		3836888						
10/05/2021	10/21/2021		Contractor to provide labor and material to remove existing coping, demolish, and rebuild garbage enclosure wall. Contractor to install additional rebar, ladder wiring, and reset existing copings at rebuild masonry wall.			Discovered Conditions		\$5,323.32
							Project Total This Period:	\$5,323.32

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 41

Report run on: 11/1/2021

### 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
Maria Saucedo Elementary Scholastic Academy								
2021 SAUCEDO PKC (2021-29151-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3785758	\$810,000.00	8	\$38,676.70	\$848,676.70	4.77%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>		
07/21/2021	10/26/2021	3785758	Contractor to provide labor and material to install new exhaust fan with additional conduit, and connections to provide power at bathroom 126A.		E&O - MEC	\$2,909.70		
06/16/2021	10/26/2021		Contractor to remove and reinstall circuit connections to the existing elevated motor control units in the open ceiling at rooms 143 and 144.					
			Contractor to provide labor and material to furnish and install additional storage furniture due to room reconfiguration eliminating existing storage.		Owner Directed	\$12,712.28		
						Project Total This Period:	\$15,621.98	
Marvin Camras Elementary School								
2021 CAMRAS ICR (2021-22691-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3813711	\$965,000.00	8	\$23,428.70	\$988,428.70	2.43%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>		
08/11/2021	10/03/2021	3813711	Contractor to provide labor and material to install manual roller window shades at cafeteria room 300.		Owner Directed	\$7,474.00		
08/20/2021	10/03/2021		Contractor to provide labor and material to install additional framing and drywall to conceal existing gas line in room 211A.		Discovered Conditions	\$1,150.00		
09/08/2021	10/03/2021		Contractor to provide labor and material for additional floor waxing at storage room 211A.		Owner Directed	\$696.40		
09/20/2021	10/20/2021		Contractor to provide additional labor and material for furniture placement and classrooms set up.		Owner Directed	\$1,835.98		
						Project Total This Period:	\$11,156.38	

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



## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 42

Report run on: 11/1/2021

### 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
Medgar Evers Elementary School								
2021 EVERS NPL (2021-26591-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			3772678	\$315,500.00	3	\$65,624.10	\$381,124.10	20.80%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3772678						
09/14/2021	10/14/2021		Contractor to provide a credit for the elimination of the polling place improvements from the scope of work.				Owner Directed	-\$25,700.00
		3813367						
08/04/2021	10/09/2021		Contractor to provide labor and material to sawcut existing asphalt, excavate, and remove existing broken sewer pipe. Contractor to place additional stone, install new ductile sewer pipe and fittings to connect to existing sewer pipe, backfill, compact soil, and place new asphalt pavement. Contractor includes cost of sewer camera televising, disposal of spoils, and equipment rental.				Discovered Conditions	\$33,987.90
							Project Total This Period:	\$8,287.90
Milton Brunson Math & Science Specialty ES								
2021 BRUNSON PKC (2021-22491-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3785570	\$267,000.00	2	\$9,374.36	\$276,374.36	3.51%
<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>
		3785570						
08/17/2021	10/04/2021		Contractor to provide labor and material to furnish and install additional storage cabinets at rooms 109, 111, 113, and 113.				School Request	\$8,286.80
							Project Total This Period:	\$8,286.80
Morgan Park High School								
2020 MORGAN PARK HS SIP (2020-46251-SIP)								
FRIEDLER CONSTRUCTION COMPANY								
			3724605	\$13,590,187.00	47	\$485,977.51	\$14,076,164.51	3.58%
<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>
		3724605						
09/17/2021	10/18/2021		Contractor to provide labor and material to remove and replace floor tile to install new floor drain and associated plumbing connects to tie into existing waste and vent plumbing lines in room 315.				Safety Issue	\$5,080.19
							Project Total This Period:	\$5,080.19

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 43

Report run on: 11/1/2021

### 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
Nathan S Davis Elementary School								
2021 DAVIS N ROF (2021-22891-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3763878	\$4,219,407.50	7	\$124,056.25	\$4,343,463.75	2.94%
<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>	
		3763878						
05/06/2021	10/01/2021		Contractor to provide labor and material to televise and hydro-jet existing obstructed vent lines at various locations at the main building.			Discovered Conditions	\$4,993.61	
07/08/2021	10/02/2021		Contractor to provide labor and material to selectively remove and replace existing wood flooring that is buckling and severely damaged at various classrooms. Contractor to install reclaim wood flooring provided by CPS when removed from Penn ES.			Owner Directed	\$13,902.96	
09/16/2021	10/19/2021		Contractor to provide additional labor to assist with cleaning the building prior to the start of school as requested by Aramark.			Owner Directed	\$1,633.77	
							Project Total This Period:	\$20,530.34
Noble - UIC College Prep								
2021 NOBLE - UIC HS ROF (2021-66147-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3816065	\$3,381,304.00	1	\$768.50	\$3,382,072.50	0.02%
<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>	
		3816065						
09/13/2021	10/11/2021		Contractor to provide labor and material to install fluid-applied liquid flashing system in lieu of the standard flashing due to existing coping units not capable of being raised at the existing fire escape at roof N location.			Discovered Conditions	\$768.50	
							Project Total This Period:	\$768.50

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 44

Report run on: 11/1/2021

### 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	9	\$22,998.99	\$1,830,998.99	1.27%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3813372						
07/22/2021	10/05/2021		Contractor to provide labor and material to install additional sprinkler heads, piping and fittings in various rooms, corridor, and vestibule to connect to existing sprinkler system. Contractor to reroute existing sprinkler line due to being too close to new wall at south corridor.				E&O - AOR	\$15,281.00
09/20/2021	10/19/2021		Contractor to provide labor and material to install additional electrical floor box covers with tamper-proof screws to match existing in room 290B.				Discovered Conditions	\$1,615.07
07/30/2021	10/19/2021		Contractor to provide labor and material to install new electrical outlets and conduit on the south and east walls in room 261. Contractor to remove and cap existing outlets conflicting with new mirrors.				E&O - AOR	\$1,330.00
09/27/2021	10/28/2021		Contractor to provide labor and material to install additional insulation to an existing supply duct in the ceiling of room 003 to room 200H.				Discovered Conditions	\$1,379.00
							Project Total This Period:	\$19,505.07
Northside College Preparatory High School								
2021 NORTHSIDE PREP HS SCI (2021-46061-SCI)								
MURPHY & JONES CO., INC								
			3775128	\$629,857.00	2	\$3,079.30	\$632,936.30	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>
		3775128						
06/08/2021	10/27/2021		Contractor to provide labor and material to remove all existing furniture from various rooms and to be delivered to CPS storage.				Owner Directed	\$3,079.30
							Project Total This Period:	\$3,079.30

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 45

Report run on: 11/1/2021

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Northside Learning Center High School</b>								
<b>2020 NORTHSIDE LEARNING HS CAR (2020-49021-CAR)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			<b>3815926</b>	<b>\$983,000.00</b>	<b>7</b>	<b>\$44,618.50</b>	<b>\$1,027,618.50</b>	<b>4.54%</b>
<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>
			3815926					
09/14/2021	10/04/2021			Contractor to provide a credit for the change in size and quantity of ADA work tables from the scope of work.			Discovered Conditions	-\$1,525.00
09/08/2021	10/04/2021			Contractor to provide labor and material to install additional side panel and required accessories to the main line kitchen exhaust hood.			Discovered Conditions	\$822.00
09/08/2021	10/04/2021			Contractor to provide labor and material to reroute existing low voltage conduit lines connected to existing fire alarm devices from below slab to above existing acoustical ceiling. Contractor to install additional surface mounted raceways where the rerouted fire alarm conduit is not above ceiling. Contractor to test the fire alarm system is fully operational.			Discovered Conditions	\$3,146.00
08/15/2021	10/20/2021			Contractor to provide labor and material to remove and replace deteriorating wood siding to match existing; remove and replace existing east and west elevation gutters and downspouts at modular classroom building. Contractors to install additional corner trim pieces.			Discovered Conditions	\$37,034.00
09/08/2021	10/20/2021			Contractor to provide labor and material to install additional fire-rated glass vision panel at classroom entrance door 110.			E&O - AOR	\$980.50
<b>Project Total This Period:</b>								<b>\$40,457.50</b>
<b>Northwest Middle School</b>								
<b>2021 NORTHWEST STK (2021-41121-STK)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			<b>3775141</b>	<b>\$205,000.00</b>	<b>2</b>	<b>\$9,052.17</b>	<b>\$214,052.17</b>	<b>4.42%</b>
<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>
			3775141					
09/08/2021	10/04/2021			Contractor to provide labor and material to reroute the existing hot water heater flue piping to meet NFPA requirements.			Discovered Conditions	\$6,791.92
09/14/2021	10/16/2021		3828181	Contractor to provide labor and material to remove and relocate existing hot water recirculation pump, install additional piping, valves and fitting as required. Contractor to install electrical wiring to provide power to pump.			Discovered Conditions	\$2,260.25
<b>Project Total This Period:</b>								<b>\$9,052.17</b>

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 46

Report run on: 11/1/2021

### 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				
Oliver S Westcott Elementary School												
2021 WESTCOTT PKC (2021-26381-PKC)												
MURPHY & JONES CO., INC												
			3778701	\$160,054.88	1	\$574.00	\$160,628.88	0.36%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
		3778701	Contractor to provide labor and material to install new lockset to door in bathroom 106.				School Request	\$574.00				
09/17/2021	10/04/2021											
Project Total This Period:							\$574.00					
Park Manor Elementary School												
2021 PARK MANOR PKC (2021-24841-PKC)												
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC												
			3813625	\$504,000.00	1	\$489.04	\$504,489.04	0.10%				
<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>				
		3813625	Contractor to provide labor and material to remove deteriorating existing plaster and install additional sheetrock at bathrooms 107A and 109A.				Discovered Conditions	\$489.04				
08/23/2021	10/03/2021											
Project Total This Period:							\$489.04					
Patrick Henry Elementary School												
2021 HENRY STK (2021-23731-STK)												
ALL-BRY CONSTRUCTION COMPANY												
			3776135	\$360,000.00	3	\$37,774.42	\$397,774.42	10.49%				
<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>				
		3831032	Contractor to provide labor and material to demolish and remove existing deteriorating interior brick at chimney liner. Contractor to install new concrete masonry units to repair top of chimney liner.				Discovered Conditions	\$28,887.24				
09/16/2021	10/19/2021											
Project Total This Period:							\$28,887.24					

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 47

Report run on: 11/1/2021

### 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	2	\$2,721.78	\$613,721.78	0.45%
<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						
08/14/2021	10/04/2021		Contractor to provide labor and material for additional cost for plumbers' overtime work to complete bathrooms for the start of school.			Discovered Conditions	\$1,820.78	
09/28/2021	10/21/2021		Contractor to provide labor and material to install additional grade rings to adjust the existing catch basin.			Discovered Conditions	\$901.00	
Project Total This Period:							\$2,721.78	
Peter A Reinberg Elementary School								
2020 REINBERG TUS (2020-26111-TUS)								
K.R. MILLER CONTRACTORS, INC.								
			3732751	\$4,070,700.00	17	\$239,754.00	\$4,310,454.00	5.89%
<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>	
		3732751						
09/09/2021	10/03/2021		Contractor to provide labor and material to install additional roof drains, piping, and fittings at west side of building due to omission in the original documents.			E&O - AOR	\$7,161.00	
09/14/2021	10/27/2021		Contractor to provide labor and material for additional CCTV licenses for security cameras as request by school.			Owner Directed	\$1,557.00	
Project Total This Period:							\$8,718.00	
Polaris Charter Academy								
2021 POLARIS ROF (2021-67081-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			3772674	\$2,695,000.00	14	\$180,509.40	\$2,875,509.40	6.70%
<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>	
		3828157						
10/06/2021	10/19/2021		Contractor to provide labor and material for additional cost for roofers to expedite roof completion.			Owner Directed	\$7,609.28	
Project Total This Period:							\$7,609.28	

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 48

Report run on: 11/1/2021

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Robert Healy Elementary School</b>								
<b>2021 HEALY MEP (2021-23651-MEP)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3777585	\$4,847,384.00	6	\$38,530.50	\$4,885,914.50	0.79%
<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>
		3777585						
04/21/2021	10/14/2021		Contractor to provide labor and material to install additional ductwork for the second floor uni-vent at the main building. Contractor to provide a credit for eliminating the uni-vent subbase from the scope of work.				Discovered Conditions	\$2,899.71
08/25/2021	10/14/2021		Contractor to provide labor and material to remove and replace existing return air duct and return grille at auditorium chase wall to match existing.				Discovered Conditions	\$5,330.61
<b>Project Total This Period:</b>								<b>\$8,230.32</b>
<b>Robert Nathaniel Dett Elementary School</b>								
<b>2021 DETT ROF (2021-26031-ROF)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3766713	\$1,317,000.00	7	\$74,931.65	\$1,391,931.65	6.59%
<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>
		3766713						
06/16/2021	10/03/2021		Contractor to provide labor and material for additional abatement to demolish, remove, and dispose of existing carpet tile, asbestos containing floor tile, and mastic adjacent to room 123.				Discovered Conditions	\$6,136.34
<b>Project Total This Period:</b>								<b>\$6,136.34</b>
<b>Roger C Sullivan High School</b>								
<b>2019 Sullivan HS MCR (2019-46301-MCR)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			3699320	\$20,154,074.00	69	\$2,550,770.60	\$22,704,844.60	12.86%
<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>
		3699320						
01/05/2021	10/04/2021		Contractor to provide labor and material to selectively demolish and dispose of existing ceramic floor tiles and wood flooring at new corridors 220A and 320A. Contractor to install additional leveling compound to install additional framing, drywall, SVT flooring, patch, and paint walls and ceilings. Contractor to remove existing receptacles, conduit, and wiring in room 222.				Discovered Conditions	\$33,476.38

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 49

Report run on: 11/1/2021

### 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
	02/11/2021	10/18/2021		Contractor to provide labor and material to install additional copper roof drains, copper piping, and copper drain insets at various roof locations. Contractor to demolish, repair, and patch drywall ceiling and wall openings to access drainage piping in rooms 115 and 224. Contractor to provide a credit for the change to copper lieu of standard drains and piping.			Discovered Conditions	\$18,789.84
	11/17/2020	10/18/2021		Contractor to provide labor and material to install additional fire alarm heat & smoke detectors, strobe devices, audio/visual devices, pull stations, conduit, wiring, and connections to the existing fire alarm system at various locations. Contractor to eliminate pull station in room 100Z from the scope of work.			Discovered Conditions	\$39,403.38
	07/07/2021	10/18/2021		Contractor to provide labor and material for additional demolition of partition wall to install new window in room 327. Contractor to remove and relocate existing sound panels, door frame, and door. Contractor to install framing, drywall, prime and paint new walls and ceilings.			Discovered Conditions	\$3,609.47
Project Total This Period:								\$95,279.07

#### Ronald E McNair Elementary School

2021 MCNAIR PKC (2021-26301-PKC)

K.R. MILLER CONTRACTORS, INC.

		3793734	\$195,000.00	1	\$1,023.96	\$196,023.96	0.53%
<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>	
09/22/2021	10/04/2021	3793734	Contractor to provide labor and material for the material cost difference in selecting different solid surface material due to material availability shortage.		Owner Directed	\$1,023.96	
						<b>Project Total This Period:</b>	<b>\$1,023.96</b>

#### Rudyard Kipling Elementary School

2021 KIPLING ADA (2021-24081-ADA)

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

		3799148	\$530,000.00	6	\$9,612.48	\$539,612.48	1.81%
<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>	
07/12/2021	10/18/2021	3799148	Contractor to provide labor and material to install an additional floor drain, piping, and fitting to tie into the existing plumbing in the all gender bathroom.		Discovered Conditions	\$391.82	

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



## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 50

Report run on: 11/1/2021

### 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
	09/15/2021	10/18/2021		Contractor to provide labor and material to install additional framing and drywall for new soffit to cover existing exposed pipe.			Discovered Conditions	\$827.39
	08/01/2021	10/18/2021		Contractor to provide labor and material to patch, prep, prime, and paint main office walls and install new vinyl decals mounted on metal panel on the center School Request inset panel of the new main office desk.				\$3,670.65
	07/22/2021	10/18/2021		Contractor to provide labor and material to install additional plumbing piping and fittings to tie into existing stack and bring piping and spigot connection to the correct elevation height.			Discovered Conditions	\$1,920.72
	08/18/2021	10/18/2021		Contractor to provide labor and material to remove and relocate existing fire strobe light and wiring to the new chase wall.			E&O - MEC	\$410.22
	07/09/2021	10/18/2021		Contractor to provide labor and material to remove and replace existing concrete sidewalk sections.			School Request	\$2,391.66
<b>Project Total This Period:</b>								<b>\$9,612.48</b>

#### Sir Miles Davis Magnet Elementary Academy 2021 DAVIS M PKC (2021-29391-PKC)

MURPHY & JONES CO., INC

			3783912	\$102,668.00	1	\$684.71	\$103,352.71	0.67%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3783912						
09/15/2021	10/26/2021		Contractor to provide labor and material to install additional circuiting and wiring for an automatic sensor faucet as required in lieu of a manual faucet in the bathroom as noted in the drawing documents.			E&O - Architect	\$684.71	
						<b>Project Total This Period:</b>	<b>\$684.71</b>	

#### Skinner North

2021 SKINNER NORTH ROF (2021-22591-ROF)

PATH CONSTRUCTION COMPANY, INC.

			3768647	\$1,673,169.00	5	\$5,583.66	\$1,678,752.66	0.33%
<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>	
		3768647						
09/01/2021	10/12/2021		Contractor to provide a credit for not using new acoustical tiles as the result of some existing acoustical tiles were in good condition to be replaced.			Allowance Credit	-\$1,575.00	

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 51

Report run on: 11/1/2021

### 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
	07/26/2021	10/12/2021		Contractor to provide labor and material for additional sawcut, excavation, removal, and disposal of existing asphalt pavement and base. Contractor to install new asphalt pavement in front of existing trash enclosure area.		E&O - AOR		\$3,756.98
	06/24/2021	10/12/2021		Contractor to provide a credit for eliminating power washing of existing mural at south elevation from contract scope of work.		School Request		-\$905.68
							Project Total This Period:	\$1,276.30
South Shore Fine Arts Academy								
2021 SOUTH SHORE ES NPL (2021-22251-NPL)								
A.G.A.E Contractors, Inc								
			3775637	\$425,140.00	8	\$146,732.15	\$571,872.15	34.51%
<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>	
		3836668						
10/01/2021	10/08/2021		Contractor to provide labor and material to remove and reinstall existing fence to install additional stone base and asphalt pavement at running track. Contractor to survey and grade running track, compact stone, install topsoil, and sod around running track and parkway access.			Owner Directed	\$51,310.96	
10/01/2021	10/08/2021		Contractor to provide labor and material to excavate, demolish, and remove existing bollards and dispose of spoils to subtitle D facility. Contractor to install additional ornamental fencing and double swing gate, posts, and footings. Contractor to survey, grade, and install mulch to restore landscaping.			Owner Directed	\$37,867.40	
10/01/2021	10/14/2021		Contractor to provide labor and material to install additional stone base and concrete south of the west playlot between the parking lot and the playlot.			Owner Directed	\$21,892.65	
							Project Total This Period:	\$111,071.01
Spencer Technology Academy								
2021 SPENCER PKG (2021-25441-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3785566	\$379,000.00	4	\$8,180.98	\$387,180.98	2.16%
<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>	
		3785566						
08/14/2021	10/04/2021		Contractor to provide labor and material to install additional framing, drywall, prime, and paint for new soffit to cover newly installed plumbing pipes outside room 103.			Discovered Conditions	\$5,724.00	
							Project Total This Period:	\$5,724.00

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 52

Report run on: 11/1/2021

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Stephen F Gate Elementary Community Academy								
2021 GALE ADA (2021-31081-ADA)								
TYLER LANE CONSTRUCTION, INC.								
			3801368	\$655,115.00	4	\$27,881.00	\$682,996.00	4.26%
<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>	
		3801368						
07/13/2021	10/11/2021		Contractor to provide labor and material for additional abatement to demolish, remove, and dispose of existing asbestos containing pipe insulation, associate fittings, and remove inoperable shut-off valves adjacent to bathroom 106A. Contractor to install new plumbing pipes, shut-off valves and connections as required.			Discovered Conditions	\$8,725.00	
08/02/2021	10/11/2021		Contractor to provide labor and material to install additional automatic door operator and associated conduit and wiring at door D100.1A. Contractor to modify door sequence to work with existing exterior door D100.1.			E&O - AOR	\$3,679.00	
Project Total This Period:							\$12,404.00	
Stephen T Mather High School								
2021 MATHER HS ICR (2021-46241-ICR)								
SIMPSON CONSTRUCTION CO.								
			3814411	\$1,605,800.00	5	\$35,485.49	\$1,641,285.49	2.21%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3814411						
07/07/2021	10/04/2021		Contractor to provide labor and material for additional abatement to demolish, remove, and dispose of existing asbestos containing pipe insulation in rooms 111 and 906.			Discovered Conditions	\$9,078.22	
08/05/2021	10/04/2021		Contractor to provide labor and material to install additional steel framing and pour additional concrete to infill existing concrete floor slab opening above room 904. Contractor to install additional concrete masonry units to the underside of roof deck as required for fire rating. Contractor to create masonry opening for mechanical ductwork.			E&O - AOR	\$6,512.47	
07/07/2021	10/25/2021		Contractor to provide labor and material to demolish and remove existing transfer ductwork and reroute existing cold-water plumbing lines to avoid conflicting with new ductwork. Contractor to install new cold-water plumbing lines within the chase wall between rooms 906 and 111.			Discovered Conditions	\$3,763.50	
The following change orders have been approved and are being reported to the Board in arrears.								

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 53

Report run on: 11/1/2021

### 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
	07/07/2021	10/26/2021		Contractor to provide labor and material to isolate, drain, remove, and relocate existing heating piping to avoid conflicting with the installation of new steel beam. Contractor to install new piping, fittings, and pipe insulation above-ceiling unit heater in room 432 to connect to existing piping.			Discovered Conditions	\$10,475.14
	09/07/2021	10/26/2021		Contractor to provide labor and material for additional grinding to remove existing adhesive and patching existing concrete floor slab to be used for occupancy due to SVT flooring not being available before the start of school.			Owner Directed	\$5,656.16
<b>Project Total This Period:</b>								<b>\$35,485.49</b>

#### Talman Elementary School

2021 TALMAN PKC (2021-26781-PKC)

K.R. MILLER CONTRACTORS, INC.

			3809976	\$320,000.00	4	\$18,388.56	\$338,388.56	5.75%
<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>			
		3809976						
07/29/2021	10/04/2021		Contractor to provide labor and material to remove and replace existing lavatory faucet with a new Chicago faucet with touchless sensor and associated fittings.	Owner Directed	\$980.33			
07/29/2021	10/04/2021		Contractor to provide labor and material to remove existing baseboard and install additional drywall to patch, prime, and paint to match existing walls where existing chalkboards and baseboard were removed.	Discovered Conditions	\$8,187.00			
07/21/2021	10/12/2021		Contractor to provide labor and material to install additional above ground exterior sanitary waste line, cleanouts, and connections to tie into existing sanitary waste line.	Discovered Conditions	\$4,372.01			
09/08/2021	10/12/2021		Contractor to provide labor and material to install additional electrical outlet and data ports with associated conduits, wiring, and connections to convert existing storage room 201B into an office. Contractor to install additional safety glass lite panel and lite kit to existing wood door 201C.	School Request	\$4,849.22			
Project Total This Period:					\$18,388.56			

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 54

Report run on: 11/1/2021

### 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			
Thomas Hoyne Elementary School											
2021 HOYNE NPL (2021-23871-NPL)											
A.G.A.E Contractors, Inc											
			3775636	\$436,755.00	6	-\$2,418.07	\$434,336.93	-0.55%			
<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>			
		3775636	Contractor to provide a credit for the elimination of the accessible polling place work from the scope of work.								
09/14/2021	10/14/2021										
							Allowance Credit	-\$30,800.00			
							Project Total This Period:	-\$30,800.00			
Uplift Community High School											
2021 UPLIFT HS ICR (2021-26861-ICR)											
CCC Holdings DBA Chicago Commercial Construction											
			3793732	\$1,350,219.00	12	\$86,337.51	\$1,436,556.51	6.39%			
<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>			
		3793732	Contractor to provide labor and material to install additional T-bar supports to attach light fixtures to the existing and new ceiling grids to the deck above. Contractor to provide labor and material to install additional stainless-steel corner guards at all existing rough masonry locations. Contractor to install infill panel to match existing at door 201B.								
08/31/2021	10/12/2021										
07/27/2021	10/12/2021										
							Discovered Conditions	\$4,115.58			
							Discovered Conditions	\$1,761.84			
						Project Total This Period:	\$5,877.42				
Walt Disney Magnet Elementary School											
2021 DISNEY MEP (2021-29401-MEP)											
A.G.A.E Contractors, Inc											
			3775283	\$10,324,039.00	7	\$157,546.91	\$10,481,585.91	1.53%			
<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>			
		3775283	Contractor to provide a credit to eliminate the removal of concrete and asphalt from the scope of work.								
07/08/2021	10/04/2021										
							Discovered Conditions	-\$759.30			

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 55

Report run on: 11/1/2021

### 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
	05/10/2021	10/18/2021		Contractor to provide labor and material to remove and replace existing cables, wiring, and lugs from COM units COM-C, COM-E, and COM-F and install new cable conductors for RTU units.			Discovered Conditions	\$11,458.00
	09/07/2021	10/19/2021		Contractor to provide labor and material to remove and relocate existing exit signs and associated wiring in order to not conflict with path of travel at various location.			School Request	\$1,339.00
							Project Total This Period:	\$12,037.70
Walter S Christopher Elementary School								
2019 CHRISTOPHER MEP (2019-30031-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			3761354	\$4,108,292.00	7	\$12,932.00	\$4,121,224.00	0.31%
<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>
		3761354						
07/26/2021	10/18/2021		Contractor to provide labor and material to install additional floor to ceiling framing and drywall at existing clay tile wall openings at various locations.				Discovered Conditions	\$2,205.00
							Project Total This Period:	\$2,205.00
Wendell Smith Elementary School								
2021 SMITH ADA (2021-23641-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799144	\$493,000.00	7	\$22,121.85	\$515,121.85	4.49%
<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>
		3799144						
07/18/2021	10/04/2021		Contractor to provide labor and material to disconnect, cap, cut, and remove the existing electrical receptacles and conduits located in the new opening at the boy's, girl's, and all gender bathroom.				E&O - AOR	\$1,785.11
07/22/2021	10/18/2021		Contractor to provide labor and material to install additional framing and drywall for new chase wall on the west wall to allow the relocation of the waste line in the all gender bathroom.				E&O - MEC	\$5,682.66
08/26/2021	10/18/2021		Contractor to provide labor and material to remove and replace existing cracked concrete sidewalk pavement and damaged asphalt located near the building north of the main doors.				School Request	\$6,847.60

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 56

Report run on: 11/1/2021

### 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
	08/11/2021	10/18/2021		Contractor to provide labor and material to install additional access panels at various bathroom and drinking fountain locations.			E&O - MEC	\$1,442.66
	07/22/2021	10/18/2021		Contractor to provide labor and material to remove and reroute existing waste line conflicting with new door opening at the girl's bathroom.			Discovered Conditions	\$3,781.02
	07/16/2021	10/18/2021		Contractor to provide labor and material for additional demolition, removal, and replacement of parking lot pavement to raise and adjust the rims of existing sewer structures.			Discovered Conditions	\$1,707.45
	08/12/2021	10/18/2021		Contractor to provide labor and material to remove and replace existing cracked concrete sidewalk pavement and install additional wire mesh located at the entryway of the building.			Discovered Conditions	\$875.35
<b>Project Total This Period:</b>								<b>\$22,121.85</b>

#### West Park Elementary Academy

2021 WEST PARK NPL (2021-24721-NPL)

A.G.A.E Contractors, Inc

			3774978	\$402,611.00	5	-\$48.12	\$402,562.88	-0.01%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3774978						
04/28/2021	10/12/2021		Contractor to provide a credit for the elimination of the accessible polling place work from the scope of work.	Allowance Credit	-\$21,957.20			
07/02/2021	10/20/2021		Contractor to provide labor and material for additional excavation and backfill of trench to install additional plumbing water lines to connect into the exiting exterior drinking fountain to avoid conflicting with the existing column footing. Contractor install new vinyl floor tile at the faculty lounge to match existing and replace exterior shrubs removed for work to be performed.	Discovered Conditions	\$10,873.51			

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 57

Report run on: 11/1/2021

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Whitney M Young Magnet High School								
2020 YOUNG HS SCI (2020-47101-SCI)								
CCC Holdings DBA Chicago Commercial Construction								
			3705825	\$1,272,787.00	5	\$19,929.07	\$1,292,716.07	1.57%
<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>
		3705825						
06/16/2020	10/26/2021		Contractor to provide labor and material to install additional reinforcements for existing ceiling grid, conduit, and electrical junction boxes in rooms 330 and 330B. Contractor to install existing salvaged ceiling tiles and lighting.				Discovered Conditions	\$6,772.69
08/31/2020	10/26/2021		Contractor to provide labor and material to widen the existing countertops sink openings to accommodate the new faucets to be installed.				Discovered Conditions	\$3,162.18
Project Total This Period:								\$9,934.87
William J Onahan Elementary School								
2021 ONAHAN ADA (2021-24761-ADA)								
TYLER LANE CONSTRUCTION, INC.								
			3799682	\$413,166.00	2	\$8,982.00	\$422,148.00	2.17%
<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						
07/15/2021	10/26/2021		Contractor to provide labor and material to install additional rigid conduit and sleeves through ramp foundation wall to tie into existing building fire alarm system. Existing underground fire alarm cables to be removed by the City.				Discovered Conditions	\$2,809.00
Project Total This Period:								\$2,809.00

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



## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 58

Report run on: 11/1/2021

### 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	10	\$180,938.00	\$6,898,654.00	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>	
		3775274						
07/31/2021	10/03/2021		Contractor to provide a credit to eliminate installing a new floor drain at room 216 due to no floor drain existing.			Allowance Credit	-\$567.00	
07/06/2021	10/03/2021		Contractor to provide labor and material to remove and reroute existing wire mold and install additional cabling as needed to avoid conflicting with ductwork.			Discovered Conditions	\$1,120.00	
08/03/2021	10/03/2021		Contractor to provide labor and material remove and replace existing leaking hot water copper fittings and piping at various locations. Contractor to install additional pipe insulation and hangers.			Discovered Conditions	\$8,375.00	
07/16/2021	10/27/2021		Contractor to provide a credit for eliminating structural supports for book tiles at rooms 047 and 110.			Discovered Conditions	-\$619.00	
06/14/2021	10/27/2021		Contractor to provide labor and material to install additional wiring and supports to modify and remove the existing light fixture sections of lighting rows that would conflict with new ductwork chase walls.			E&O - AOR	\$3,323.00	
07/16/2021	10/27/2021		Contractor to provide a credit to eliminate the installation of additional structural beams to support an opening for a rooftop fan unit.			Allowance Credit	-\$1,068.00	
Project Total This Period:							\$10,564.00	
William Penn Elementary School								
2021 PENN MCR (2021-24911-MCR)								
PATH CONSTRUCTION COMPANY, INC.								
			3813689	\$2,690,000.00	3	\$74,941.76	\$2,764,941.76	2.79%
<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>	
		3813689						
08/16/2021	10/21/2021		Contractor to provide labor, material, and cost to televise and report on the functionality of the downspout connected to the roof drain in center attic eastside. Contractor to install additional insulation and pipe hangers at attic space for additional condensation lines.			Discovered Conditions	\$7,451.72	

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

## December 2021



Capital Improvement Program

These change order approval cycles range from  
10/01/2021 to 10/31/2021

Page 59

Report run on: 11/1/2021

### 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
	08/16/2021	10/28/2021		Contractor to provide labor and material to remove and replace existing wood flooring with owner supplied wood flooring in rooms 105, 203, 204, and 205 in lieu of selective spot repairs. Contractor to remove and replace deteriorated floor joist and subflooring and install additional wood floor in rooms 303 and 304, and 307.			Owner Directed	\$64,442.54
Project Total This Period:								\$71,894.26
Wilma Rudolph Elementary Learning Center 2020 RUDOLPH MCR (2020-30121-MCR) K.R. MILLER CONTRACTORS, INC.								
			3734158	\$3,594,700.00	27	\$442,611.16	\$4,037,311.16	12.31%
<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>	
		3776511						
10/06/2021	10/21/2021		Contractor to provide labor and material to install additional wood blocking, framing, plywood, insulation, moisture-resistant vapor barrier, roofing insulation, and fasteners at parapet expansion joint knee walls.			Discovered Conditions	\$30,917.00	
Project Total This Period:								\$30,917.00
Wolfgang A Mozart Elementary School 2020 MOZART ICR (2020-24611-ICR) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC								
			3815928	\$802,000.00	3	\$31,254.46	\$833,254.46	3.90%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3815928						
08/21/2021	10/04/2021		Contractor to provide a credit for eliminating the demolition, excavation, and disposal of the existing concrete slab in room 106 from the scope of work. Contractor to prep existing slab to pour new concrete on top existing concrete slab in room 106. Contractor to provide soil analysis with expedited report results. Contractor to demolish, remove, and dispose to subtitle D facility of existing concrete slab and additional soil excavation in room 105 to meet grading requirements. Contractor to backfill with additional stone, vapor barrier and install addition concrete with microfiber admixture.			Discovered Conditions	-\$18,780.06	
Project Total This Period:								-\$18,780.06
Total Change Orders for This Period: \$2,094,352.86								

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

21-1215-PR8

**AMEND BOARD REPORT 20-0826-PR10**  
**AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE AND LEASE**  
**OF WINDOWS AND CHROME DEVICES AND RELATED SERVICES**

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

Authorize new agreements with various Vendors for the purchase and lease of Windows and Chrome Devices and related services for all schools, network offices, and departments, 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 are currently being negotiated with each Vendor. No goods may be ordered or received and no payment shall be made as to a Vendor prior to the execution of that Vendor's written agreement. The authority granted herein shall automatically rescind as to a Vendor in the event that 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.

This December 2021 amendment is necessary to increase the not to exceed amount from \$120,000,000 to \$296,000,000 in order to provide District schools and administrative offices strategically sourced options for Windows and Chrome Devices and Related Services. COVID-19 caused a substantial increase in hardware spend. The District was awarded Federal Emergency Connectivity Funds as well as Digital Equity Grant dollars to assist with technology needs. This, along with the District's tech modernization program, is the basis for increased authority. A written amendment to the agreement is not required. This agreement was originally crafted as a district-wide spending vehicle based on historical District norms for this agreement type.

Specification Number : 20-350022

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

**VENDOR:**

- 1) Vendor # 63673  
CDW GOVERNMENT, LLC  
300 NORTH MILWAUKEE AVE.  
VERNON HILLS, IL 60061  
Sean Dillon  
877 489-8641

Ownership Information: Publicly Traded

- 2) Vendor # 19817  
VIRTUCOM, INC.  
5060 AVALON RIDGE PKWY SUITE 300  
PEACHTREE CORNERS, GA 30071  
Jon Rendine  
800 890-2611

Ownership: 100% Jenny Tang

**USER INFORMATION :**

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

**TERM:**

The term of each agreement shall commence on September 1, 2020 and shall end August 31, 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.

**DESCRIPTION OF PURCHASE:**

The vendors shall supply personal computing devices that use the Windows or Chrome operating system, related accessories, and setup and installation services to the Board including all schools and central and satellite offices.

**OUTCOMES:**

The agreements will result in the supply of end user computing devices and associated installation, configuration, extended warranty, and maintenance services for all departments and schools. By leveraging district spend across end user computing products the district is able to achieve discounts as compared to previous contracts.

**COMPENSATION:**

Each Vendor shall be paid in accordance with the unit prices contained in its respective agreement; Estimated aggregate annual costs for all Vendors for the thirty-six (36) month term is set forth below:

~~\$35,000,000~~ \$70,000,000, FY21

~~\$50,000,000~~ \$150,000,000, FY22

~~\$35,000,000~~ \$76,000,000, FY23

Not to exceed ~~\$120,000,000~~ \$296,000,000 in the aggregate for all Vendors for the thirty six (36) month term.

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the 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, All Units

~~\$35,000,000~~ \$70,000,000, FY21

~~\$50,000,000~~ \$150,000,000, FY22

~~\$35,000,000~~ \$76,000,000, FY23

Not to exceed ~~\$120,000,000~~ \$296,000,000 in the aggregate for all Vendors for the thirty six (36) month term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

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

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

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

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

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

21-1215-PR9

**AUTHORIZE A NEW AGREEMENT WITH GARTNER, INC. FOR GAP ANALYSIS FOR ENTERPRISE FINANCIAL SERVICES**

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

Authorize a new agreement with Gartner, Inc. to provide Gap Analysis for Enterprise Financial Services to the Department of Information and Technology Services departments and other Board 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 (Event No. 2861) issued by the Chicago Housing Authority. Subsequently, the Vendor and Chicago Housing Authority entered into an agreement (Contract #12640). The Board seeks to purchase these services based upon this Request For Proposal and Contract as authorized by Board Rule 7-4. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

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

**VENDOR:**

- 1) Vendor # 20861  
GARTNER, INC.  
56 TOP GALLANT RD.  
STAMFORD, CT 06902

Nitesh Dixit  
203 964-0096

Ownership: Publicly Traded - No single  
member ownership over 2%

**USER INFORMATION :**

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

**TERM:**

The term of this agreement shall commence on January 1, 2022 and shall end December 31, 2022. This agreement shall have one (1) option to renew for a period of one (1) year.

**EARLY TERMINATION RIGHT:**

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

**SCOPE OF SERVICES:**

The Vendor will conduct a GAP Analysis by assessing all business processes, defining requirements, developing target state business processes and providing a roadmap that aligns with industry and Enterprise Resource Planning best practices. Additionally, the Vendor will assist with the recommendation of the necessary software products and may provide other related services as requested and approved by the Board.

**DELIVERABLES:**

The Vendor will provide a detailed GAP Analysis of all Enterprise Resource Planning structures. The Vendor will provide a roadmap, recommendations and may provide other related services as requested and approved by the Board.

**OUTCOMES:**

The Vendor will have assessed the district's current environment, identified opportunities, and emerging technologies, assisted with the preparation of a related subsequent solicitation, and provided related services as requested and approved by the Board.

**COMPENSATION:**

Vendor shall be paid as follows:

Estimated annual costs for the one (1) year term are set forth below:  
\$375,000, FY22  
\$375,000, FY23

**REIMBURSABLE EXPENSES:**

None

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in partial compliance with the Business Diversity approved participation goals of 30% MBE and 7% WBE. The Prime vendor has committed to the participation goals of 20% MBE and 7% WBE. The vendor has scheduled the following firms:

**Total MBE: 20%**

EKI Digital  
33 W. Monroe Street, Ste 1050  
Chicago, IL 60603  
Ownership: Robert D. Blackwell

Agile N2N, Inc.  
1755 Park Street, Suite 200  
Naperville, IL 60563  
Ownership: Shashi Singh

**Total WBE: 7%**

Bronner Group, LLC  
120 N. LaSalle St. Ste 1300  
Chicago, IL 60602

**LSC REVIEW:**

Local School Council approval is not applicable to this report

**FINANCIAL:**

Various Funds, ITS, Unit 12510  
\$375,000, FY22  
\$375,000, FY23  
Not to exceed \$750,000 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).

**Board Member Truss moved and Board Member Todd-Breland seconded the motion to adopt Board Reports 21-1215-EX1, 21-1215-OP1 through 21-1215-OP5, and 21-1215-PR1 through 21-1215-PR9.**

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

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

**Nays: None**

**President del Valle thereupon declared Board Reports 21-1215-EX1, 21-1215-OP1 through 21-1215-OP5, and 21-1215-PR1 through 21-1215-PR9 adopted.**

**21-1215-FN1**

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

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

In accordance with the Emergency Expenditure Resolution, the Board requires that the Chief Executive Officer submit a report of the authority exercised pursuant to that emergency ("emergency authority"). In compliance with the requirements of the Emergency Expenditure Resolution, the Chief Financial Officer ("CFO") submits the attached CFO Emergency Expenditure Report, which summarizes the expenditures and contracts that the CEO approved effective August 1, 2021, cumulatively through November 30, 2021, which is hereby submitted to the Board.

**CFO EMERGENCY EXPENDITURE REPORT  
(Cumulatively through November 30, 2021)**

Category	Item	Quantity	Estimated Expenditures	Portion of Total Cost Attributed to the \$150 Million Emergency Authorization
<b>Technology</b>	July 31, 2021 - Carry forward balance		\$50,105,800	
	Interactive whiteboards and audio/video equipment	9	\$134,291	\$134,291
	Student health screener system enhancements		\$39,800	
	IT technical support for Aspen and ServiceNow		\$216,500	
	Aspen enhancements and software fixes		\$112,650	
	Data interfaces in Aspen		\$99,900	
<b>Total Technology</b>			<b>\$50,708,941</b>	<b>\$134,291</b>

<b>Educational Materials</b>	July 31, 2021 - Carry forward balance		\$12,204,470	
	Virtual academy project management		\$25,000	
	Translation and interpretation services		\$8,600	
	Instruction gap programming		\$11,700	
	Curriculum materials		\$809	
	Professional development		\$159,939	\$159,939
	Remote learning supervision		\$131,202	
<b>Total Education Materials</b>			<b>\$12,541,720</b>	<b>\$159,939</b>

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

<b>Emergency Supplies</b>	July 31, 2021 - Carry forward balance		\$48,186,587	
	Disinfecting supplies	10	\$580	
	Masks/Face Coverings	23,804,714	\$6,896,385	\$164,750
	Other PPE	75,072	\$3,261	
	Air Purifiers	59	\$23,860	\$15,082
	Signs	1	\$36,457	\$13,122
	Medical Equipment		\$5,767	
<b>Total Emergency Supplies</b>			<b>\$55,152,897</b>	<b>\$192,954</b>

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

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

<b>Other</b>	July 31, 2021 - Carry forward balance		\$22,925,815	
	Vaccination center waste disposal		\$3,718	\$3,718
	Summer sports supplies		\$168,149	\$168,149
	COVID-19 testing		\$26,769,000	\$26,500,000
	Printing health screening materials		\$30,000	
	Care room attendants		\$10,000,000	
	Billboard		\$25,000	
	Warehouse truck rentals		\$154,745	\$154,745
	Nursing services		\$455,722	
	Monitors and ink for contract tracing	50	\$9,771	
	Moving of furniture for virtual academy		\$2,400	
	Student transportation		\$100,000	\$100,000
	Vaccination marketing		\$175,000	
	Vaccination sites incentives		\$7,123	
	Vaccine awareness day sites		\$6,000	
<b>Total Other</b>			<b>\$60,832,443</b>	<b>\$26,926,612</b>



<b>Good Faith Payments</b>	July 31, 2021 - Carry forward balance*		\$45,565,095	
	Safe Passage		\$5,399,765	
	Community Schools Initiative		\$27,728	
	Nursing Services		\$4,278,549	
	School-based therapy services		\$1,068,661	
	Miscellaneous		\$30,000	
	Student transportation		\$8,549,107	
<b>Total Good Faith Payments*</b>			<b>\$64,918,905</b>	

<b>Student Re-Engagement</b>	July 31, 2021 - Carry forward balance		\$544,056	
	Student re-engagement program	59	\$2,348,955	
<b>Total Student Re-Engagement</b>			<b>\$2,893,011</b>	

<b>Grand Total</b>			<b>\$295,465,708</b>	<b>\$27,413,796</b>
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\*Reflects good faith payments as updated from the prior reporting period; good faith payment figures will be reconciled for FY21 and updated when the reconciliation is completed.

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Contracts Approved via COVID-19 Emergency Authority as of November 30, 2021								
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
Pending	Allen Green Group, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	21-0728-RS7	N/A
31492	Allen Metropolitan CME Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
37537	Alliance for Community Peace	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$433,495.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
37537	Alliance for Community Peace	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
46491	Alltown Bus Service, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$5,304,928.67	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
46491	Alltown Bus Service, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,356,576.47	09/08/2020	01/31/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
46491	Alltown Bus Service, Inc.	Second Amendment to the Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	<a href="#">21-0127-RS1</a>	20-0527-PR12
13789	Alternatives, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
47733	America Scores Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
35956	American Council for International Studies, Inc.	Travel Credit Agreement	New Contract	N/A	06/30/2020	N/A	<a href="#">20-0624-RS1</a>	N/A
32700	Ammons Transportation Service, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$720,040.81	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
32700	Ammons Transportation Service, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$478,153.32	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
19203	Apollo After School	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/28/2020	11/06/2020	<a href="#">20-0923-RS1</a>	N/A
19203	Apollo After School	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	02/28/2021	<a href="#">20-0923-RS1</a>	N/A
19203	Apollo After School	Second Amendment To Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	06/30/2021	<a href="#">20-1216-RS1</a>	N/A
14221	B.U.I.L.D Incorporated	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0422-PR2
14221	B.U.I.L.D Incorporated	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0422-PR2
40269	Baker Logistics Consulting Services, Inc.	Services Agreement for COVID-19 Surveillance Testing Program Services	New Contract	\$500,000.00	12/30/2020	06/30/2021	<a href="#">20-1216-RS1</a>	N/A

**Contracts Approved via COVID-19 Emergency Authority as of November 30, 2021**

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
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	08/31/2021	<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



**Contracts Approved via COVID-19 Emergency Authority as of November 30, 2021**

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67054	Chicago Jazz Philharmonic	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
31493	Christian Fellowship Flock South	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
31493	Christian Fellowship Flock South	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
94558	Christopher Toczycki, Inc.	First Amendment to Agreement Exercising First Option to Renew Consulting Services Agreement	Amendment	\$1,080,000.00	07/01/2019	06/30/2021	<a href="#">20-0624-RS1</a>	19-0227-PR15
41057	Cimpar, S.C.	Services Agreement for Vaccination Services	New Contract	\$747,000.00	03/28/2021	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
36635	Claretian Associates, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$129,485.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
Pending	Classwork Co. dba Classkick	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40435	Codesters, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A
40400	CommonLit, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
19097	Compass Transportation LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$203,415.84	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	19-0724-PR16
19097	Compass Transportation LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$75,357.21	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
30099	Cook-DuPage Transportation Company, Inc.	First Amendment to the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$1,045,894.50	09/08/2020	01/31/2021	<a href="#">20-0624-RS1</a>	20-0722-PR8
30099	Cook-DuPage Transportation Company, Inc.	Second Amendment to the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	<a href="#">21-0127-RS1</a>	20-0722-PR8
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
Pending	Fiat Logistics	Student Transportation Service Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	<a href="#">21-0728-RS7</a>	N/A
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

## Contracts Approved via COVID-19 Emergency Authority as of November 30, 2021

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49337	First Student, Inc. 3	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$40,000,000.00	10/01/2021	09/30/2024	<a href="#">21-0728-PR27</a>	N/A
Pending	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-PR27</a>	N/A
17188	Focused Fitness, LLC	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
Pending	Forefront Education, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40284	Generation Genius, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
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 for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Second Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	09/14/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Third Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Fourth Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	03/01/2021	06/30/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
31519	Home of Life Community Development Corp.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
98397	Hope Community Advent Christian Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
98397	Hope Community Advent Christian Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
98398	I.C.A.R.E. Ministries	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
98398	I.C.A.R.E. Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
72017	Illinois Central School Bus, LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,178,095.18	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
72017	Illinois Central School Bus, LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,004,743.09	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12



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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
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
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

## Contracts Approved via COVID-19 Emergency Authority as of November 30, 2021

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
64915	Mindful Practices, LLC DBA Mindful Practices	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
40531	Moms Enrichment Center Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
40531	Moms Enrichment Center Inc.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
279747	N2Y, LLC	Software and Services Agreement	New Contract	\$232,894.20	12/15/2020	12/14/2021	<a href="#">20-0923-RS1</a>	N/A
42822	New Life Covenant Church - SE	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
Pending	Northstar Affiliation Services, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	21-0728-RS7	N/A
22049	Omicron Technologies	Software and Services Agreement for Visitor Management System	New Contract	\$1,972,630.00	10/14/2020	10/13/2023	<a href="#">20-0923-RS1</a>	N/A
Pending	Online Education USA, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
19156	PenPal News, Inc. dba PenPal Schools	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
31496	People's Church of God In Christ	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
31496	People's Church of God In Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
Pending	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
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 Sincere	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
64934	R.R. Donnelley & Sons Company	Services Agreement for Report Card Printing, Processing, and Mailing Services	New Contract	\$250,000.00	04/20/2020	05/15/2020	<a href="#">20-0325-RS1</a>	N/A
64934	R.R. Donnelley & Sons Company	Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$560,173.00	05/15/2020	06/30/2020	<a href="#">20-0325-RS1</a>	N/A
64934	R.R. Donnelley & Sons Company	Second Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$583,174.00	06/30/2020	09/30/2020	<a href="#">20-0624-RS1</a>	N/A
16226	RCM 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



**Contracts Approved via COVID-19 Emergency Authority as of November 30, 2021**

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
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
11291	Renaissance Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40412	Renzulli Learning Systems, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
Pending	RideAlongNow, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$3,400,000.00	11/01/2021	12/31/2021	21-0728-RS7	N/A
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
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 Smartertselect	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A
17987	SchoolMint, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
25745	SCR Medical Transportation, Inc.	Good Faith Payments under the Para Transit and Alternate Modes of Student Transportation Services	Amendment	\$1,726,472.81	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	19-0327-PR10
25745	SCR Medical Transportation, Inc.	First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$1,089,815.21	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	19-0327-PR10
28652	Sembrando El Futuro	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
34171	SGA Youth & Family Services, NFP	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$253,341.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
Pending	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



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Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
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
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

**Contracts Approved via COVID-19 Emergency Authority as of November 30, 2021**

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
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
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

21-1215-PR10

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

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

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

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

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Board Rule 7-13(j) and 7-13(d) -October 2021 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
10760	Office of Student Protections & Title IX	45070	The NCHERM Group, LLC	Delegation of Authority	\$55,000.00	8/25/2021	8/24/2022
11810	Finance	40915	Fiscal Technologies, Inc.	Delegation of Authority	\$150,000.00	10/1/2021	9/30/2022
10895/10210	Social Emotional/ Law	76355-Inactive	ADR Systems of America, LLC	Delegation of Authority	\$75,000.00	11/1/2021	10/31/2021
10814	Pre-K - 12 Curriculum	25047	LAB-AIDS, Inc.	Delegation of Authority	\$50,000.00	8/30/2021	6/30/2022
11210	Assessment	18171	LAKESHORE EQUIPMENT COMPANY DBA LAKESHORE LEARNING MATERIALS	Delegation of Authority	\$74,800.00	7/1/2021	6/30/2022
25781	Thomas J Waters Elementary School	N/A	Waters Today	Donations Over \$50k	\$120,000.00	10/6/2021	6/30/2022
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50k	\$464.63	10/27/2021	6/30/2022
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50k	\$733.34	10/27/2021	6/30/2022
22351	William H Brown Elementary School	N/A	Walter Burnett Jr	Donations Under \$50k	\$100.00	10/19/2021	6/30/2022
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50k	\$298.36	10/25/2021	6/30/2022
23971	Kate S Kellogg Elementary School	303063	TP Nitsche LTD	Donations Under \$50k	\$546.66	9/1/2021	6/30/2022
23971	Kate S Kellogg Elementary School	N/A	Yubbler Inc	Donations Under \$50k	\$728.70	9/1/2021	6/30/2022
29381	Robert A Black Magnet Elementary School	N/A	Halsted Spirits Inc	Donations Under \$50k	\$750.00	8/30/2021	6/30/2022
29381	Robert A Black Magnet Elementary School	N/A	Friends of Stanley Moore	Donations Under \$50k	\$150.00	8/30/2021	6/30/2022
29381	Robert A Black Magnet Elementary School	N/A	Friends of Michelle Harris	Donations Under \$50k	\$250.00	8/30/2021	6/30/2022
46291	Charles P Steinmetz College Preparatory HS	N/A	Levy Restaurants / Compass Group	Donations Under \$50k	\$6,480.00	9/3/2021	6/30/2022
30071	Blair Early Childhood Center	N/A	Mary Kujawa	Donations Under \$50k	\$25.00	10/7/2021	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
53071	George Westinghouse College Prep	N/A	Levy Restaurant Group	Donations Under \$50k	\$7,200.00	10/21/2021	6/30/2022
46341	Gurdon S Hubbard High School	N/A	Occidental Chemical Corporation	Donations Under \$50k	\$750.00	9/23/2021	6/30/2022
29071	Gerald Delgado Kanoon Elementary Magnet Sch	N/A	Charities Aid Foundation of America	Donations Under \$50k	\$20.00	10/19/2021	6/30/2022
29071	Gerald Delgado Kanoon Elementary Magnet Sch	N/A	Charities Aid Foundation of America	Donations Under \$50k	\$20.00	10/19/2021	6/30/2022
29071	Gerald Delgado Kanoon Elementary Magnet Sch	N/A	Charities Aid Foundation of America	Donations Under \$50k	\$20.00	10/19/2021	6/30/2022
29071	Gerald Delgado Kanoon Elementary Magnet Sch	N/A	Charities Aid Foundation of America	Donations Under \$50k	\$30.00	10/19/2021	6/30/2022
25561	Elizabeth H Sutherland Elementary School	N/A	Yubbler Inc.	Donations Under \$50k	\$1,862.63	10/19/2021	6/30/2022
23481	John Charles Haines Elementary School	N/A	Aetna	Donations Under \$50k	\$800.00	10/19/2021	6/30/2022
23481	John Charles Haines Elementary School	N/A	Chinatown Parking Corp	Donations Under \$50k	\$500.00	10/19/2021	6/30/2022
23481	John Charles Haines Elementary School	N/A	Chinese Christian Union Church	Donations Under \$50k	\$3,000.00	10/19/2021	6/30/2022
47051	Gwendolyn Brooks College Preparatory Academy	N/A	Friends of Robert Bob Rita	Donations Under \$50k	\$2,500.00	7/30/2021	6/30/2022
46271	Theodore Roosevelt High School	N/A	David Hyuk Yim	Donations Under \$50k	\$1,000.00	9/30/2021	6/30/2022
46111	Christian Fenger Academy High School	N/A	Endeleo Upward Bound	Donations Under \$50k	\$600.00	10/15/2021	6/30/2022
25381	John D Shoop Math-Science Technical Academy	N/A	Renee Hardman	Donations Under \$50k	\$100.00	9/17/2021	6/30/2022
25381	John D Shoop Math-Science Technical Academy	N/A	Eric C. Diddia/Elizabeth A. Diddia	Donations Under \$50k	\$100.00	9/8/2021	6/30/2022
25381	John D Shoop Math-Science Technical Academy	N/A	Adrienne Bowers	Donations Under \$50k	\$25.00	9/8/2021	6/30/2022
25381	John D Shoop Math-Science Technical Academy	N/A	Bethany Union Church	Donations Under \$50k	\$602.00	9/8/2021	6/30/2022
47021	William Jones College Preparatory High School	N/A	Kansas State University	Donations Under \$50k	\$150.00	9/22/2021	6/30/2022

Board Rule 7-13(i) and 7-13(d) -October 2021 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
25381	John D Shoop Math-Science Technical Academy	94752	Reflections Foundation	Donations Under \$50k	\$50.00	9/8/2021	6/30/2022
25381	John D Shoop Math-Science Technical Academy	N/A	Frank A. Bernatowicz/Kathleen A. Bernatowicz	Donations Under \$50k	\$700.00	9/14/2021	6/30/2022
29231	Walter L Newberry Math & Science Academy ES	N/A	Valet Parking Authority Ltd.	Donations Under \$50k	\$250.00	10/15/2021	6/30/2022
22091	John J Audubon Elementary School	N/A	Seth and Janet Willis	Donations Under \$50k	\$110.00	10/13/2021	6/30/2022
25681	Alessandro Volta Elementary School	N/A	Lawrence Daks	Donations Under \$50k	\$1,000.00	10/5/2021	6/30/2022
53071	George Westinghouse College Prep	N/A	Lubetkin Family Foundation	Donations Under \$50k	\$4,506.00	10/4/2021	6/30/2022
24961	Josiah Pickard Elementary School	N/A	The American Writers Museum Foundation	Donations Under \$50k	\$370.00	7/8/2021	6/30/2022
24051	Lazaro Cardenas Elementary School	N/A	American Online Giving Foundation, Inc	Donations Under \$50k	\$82.73	8/22/2021	6/30/2022
46551	Back of the Yards IB HS	N/A	Union Impact Center	Donations Under \$50k	\$240.00	10/6/2021	6/30/2022
28081	Edison Park Elementary School	N/A	Kimberly Dooley	Donations Under \$50k	\$1,000.00	10/7/2021	6/30/2022
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50k	\$7,000.00	10/7/2021	6/30/2022
46221	Albert G Lane Technical High School	N/A	Lane Tech Black Alumni Association	Donations Under \$50k	\$2,000.00	9/1/2021	6/30/2022
22411	Edmond Burke Elementary School	N/A	Northstone Law LLC	Donations Under \$50k	\$1,000.00	9/30/2021	6/30/2022
29161	LaSalle Elementary Language Academy	N/A	Italidea-Midwest	Donations Under \$50k	\$1,310.00	8/30/2021	12/31/2021
24791	James Otis Elementary School	N/A	Babette Moeller	Donations Under \$50k	\$200.00	7/1/2021	6/30/2022
47101	Whitney M Young Magnet High School	N/A	Mark Renz	Donations Under \$50k	\$100.00	10/6/2021	6/30/2022
23371	William C. Goudy Technology Academy	N/A	St. Andrew's Philoptochos Society	Donations Under \$50k	\$500.00	10/6/2021	6/30/2022
46311	William Howard Taft High School	N/A	Larry Marsh	Donations Under \$50k	\$150.00	10/4/2021	6/30/2022
46311	William Howard Taft High School	N/A	Joseph Bartel	Donations Under \$50k	\$300.00	10/4/2021	6/30/2022
46311	William Howard Taft High School	N/A	Sherry Kremer	Donations Under \$50k	\$100.00	10/4/2021	6/30/2022
46311	William Howard Taft High School	N/A	Elizabeth Murphy	Donations Under \$50k	\$100.00	10/4/2021	6/30/2022
46311	William Howard Taft High School	N/A	Sandra Mattson	Donations Under \$50k	\$100.00	10/4/2021	6/30/2022
46311	William Howard Taft High School	N/A	Arnold Werling	Donations Under \$50k	\$100.00	10/4/2021	6/30/2022
46311	William Howard Taft High School	N/A	Gordon Lund	Donations Under \$50k	\$50.00	10/4/2021	6/30/2022
46311	William Howard Taft High School	N/A	Barbara Peterson	Donations Under \$50k	\$50.00	10/4/2021	6/30/2022
46311	William Howard Taft High School	N/A	Marilyn Gosell	Donations Under \$50k	\$25.00	10/4/2021	6/30/2022
46311	William Howard Taft High School	N/A	Barbara Newlin	Donations Under \$50k	\$30.00	10/4/2021	6/30/2022
31251	Thomas J Higgins Elementary Community Academy	N/A	Friends of Higgins	Donations Under \$50k	\$356.86	7/1/2021	6/30/2022
25021	William H Prescott Elementary School	N/A	Prescott Parents	Donations Under \$50k	\$210.00	9/27/2021	6/30/2022
46481	Chicago Academy High School	N/A	Jerry D. Jobe	Donations Under \$50k	\$1,000.00	9/15/2021	6/30/2022
49031	Southside Occupational Academy High School	N/A	Van Wyk Charitable Foundation	Donations Under \$50k	\$15,000.00	9/30/2021	6/30/2022
46421	Benito Juarez Community Academy High School	N/A	United Credit Union	Donations Under \$50k	\$1,500.00	9/29/2021	6/30/2021
29131	Hawthorne Elementary Scholastic Academy	N/A	Numerator Strong	Donations Under \$50k	\$450.00	9/28/2021	6/30/2022
47101	Whitney M Young Magnet High School	N/A	Friends of Whitney M Young Magnet High School	Donations Under \$50k	\$10,000.00	8/24/2021	6/30/2022
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50k	\$14,000.00	9/23/2021	6/30/2022
25811	Daniel S Wentworth Elementary School	N/A	True Light Church Baptist	Donations Under \$50k	\$300.00	9/1/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Martin Kelly	Donations Under \$50k	\$50.00	9/15/2021	6/30/2022



Board Rule 7-13(f) and 7-13(d) -October 2021 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
22261	James G Blaine Elementary School	N/A	Vouchheang Lin	Donations Under \$50k	\$50.00	9/15/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Kathleen O'Shaughnessy	Donations Under \$50k	\$250.00	8/19/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Tesha Choi	Donations Under \$50k	\$225.00	8/3/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Heather Wautelet	Donations Under \$50k	\$250.00	8/23/2021	6/30/2022
46221	Albert G Lane Technical High School	49090	Northwestern University	Donations Under \$50k	\$5,000.00	9/8/2021	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$680.96	10/22/2021	6/30/2022
25381	John D Shoop Math-Science Technical Academy	37399	Children First Fund	Gifts Under \$50k	\$1,000.00	6/30/2021	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$314.09	10/12/2021	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$510.74	10/10/2021	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$414.78	10/6/2021	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$380.14	10/3/2021	6/30/2022
22681	Eliza Chappell Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$160.00	10/4/2021	6/30/2022
22441	Irene C. Hernandez Middle School for the Advanc	37399	Children's First Fund	Gifts Under \$50k	\$1,500.00	5/21/2021	6/30/2021
24131	Wendell E Green Elementary School	N/A	The Original Philadelphia M.B. Church	Gifts Under \$50k	\$150.00	9/30/2021	6/30/2022
46481	Chicago Academy High School	N/A	Samira Hussein	Gifts Under \$50k	\$61.15	9/27/2021	6/30/2022
22681	Eliza Chappell Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$508.54	9/30/2021	6/30/2022
22681	Eliza Chappell Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$301.34	9/30/2021	6/30/2022
11010	Talent Office	37399	Children First Fund	Gifts Under \$50k	\$250.00	9/28/2021	6/30/2022
46221	Albert G Lane Technical High School	N/A	Lane Tech Alumni Association	Gifts Under \$50k	\$1,855.32	9/24/2021	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$2,139.47	9/21/2021	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$315.82	9/20/2021	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$166.52	9/23/2021	6/30/2022
53091	David G Farragut Career Academy High School	37399	Children First Fund	Gifts Under \$50k	\$8,000.00	7/1/2021	6/30/2022
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$450,000.00	7/1/2021	8/31/2022
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2021	8/31/2022
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2021	8/31/2022
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2021	8/31/2022
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2021	8/31/2022
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$135,000.00	7/1/2021	8/31/2022
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$540,000.00	7/1/2021	8/31/2022
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$540,000.00	7/1/2021	8/31/2022
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$540,000.00	7/1/2021	8/31/2022
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$540,000.00	7/1/2021	8/31/2022
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$540,000.00	7/1/2021	8/31/2022
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$540,000.00	7/1/2021	8/31/2022
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$3,150,000.00	7/1/2021	8/31/2022
12510	Information & Technology Services	N/A	Universal Service Administrative Comp	Grants Over \$50k	\$83,502,035.14	7/1/2021	6/30/2022

Board Rule 7-13(i) and 7-13(d) -October 2021 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
11010	Talent Office	N/A	United States Department of Education	Grants Over \$50k	\$8,670,519.00	10/1/2021	9/30/2022
10898	Social and Emotional Learning - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$317,380.00	10/1/2021	9/30/2022
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2021	8/31/2022
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2021	8/31/2022
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2021	8/31/2022
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2021	8/31/2022
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2021	8/31/2022
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2021	8/31/2022
45211	Chicago Academy Elementary School	N/A	Academy for Urban School Leadership	Grants Over \$50k	\$75,000.00	10/1/2021	6/30/2022
11371	Student Support and Engagement	N/A	United States Department of Education	Grants Over \$50k	\$497,221.00	10/1/2021	9/30/2022
10898	Social and Emotional Learning - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$857,142.00	7/1/2021	8/31/2022
10898	Social and Emotional Learning - City Wide	N/A	Department of Health and Human Serv	Grants Over \$50k	\$124,408.00	9/30/2021	9/29/2022
23671	Phoebe Apperson Hearst Elementary School	19558	Big Green	Grants Under \$50k	\$2,000.00	10/7/2021	11/19/2021
23061	George W Curtis Elementary School	N/A	Academy for Urban School Leadership	Grants Under \$50k	\$16,000.00	10/20/2021	6/30/2022
23971	Kate S Kellogg Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	6/1/2021	6/1/2022
46261	Wendell Phillips Academy High School	N/A	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	6/1/2021	6/30/2022
46261	Wendell Phillips Academy High School	N/A	Academy for Urban School Leadership	Grants Under \$50k	\$1,100.00	7/1/2021	6/30/2022
46261	Wendell Phillips Academy High School	N/A	Academy for Urban School Leadership	Grants Under \$50k	\$32,000.00	7/1/2021	6/30/2022
24751	Isabelle C O'Keeffe Elementary School	N/A	Academy for Urban School Leadership	Grants Under \$50k	\$16,000.00	10/20/2021	6/30/2022
29401	Walt Disney Magnet Elementary School	N/A	Toshiba America Foundation	Grants Under \$50k	\$7,033.00	10/15/2021	6/30/2022
46251	Morgan Park High School	N/A	Illinois Press Association	Grants Under \$50k	\$1,296.00	9/29/2021	12/3/2021
46131	Edwin G. Foreman College and Career Academy	N/A	Project Lead the Way	Grants Under \$50k	\$15,000.00	6/18/2021	5/31/2023
26141	John Foster Dulles Elementary School	N/A	Academy of Urban School Leadership	Grants Under \$50k	\$16,000.00	8/30/2021	6/30/2022
22181	Lillian R. Nicholson STEM Academy	N/A	Project Lead the Way	Grants Under \$50k	\$10,000.00	7/13/2021	6/30/2022
22181	Lillian R. Nicholson STEM Academy	N/A	Project Lead the Way	Grants Under \$50k	\$15,000.00	7/13/2021	6/30/2021
24721	West Park Elementary Academy	N/A	Project Lead The Way,	Grants Under \$50k	\$25,000.00	7/1/2021	6/30/2022
47091	Chicago High School for Agricultural Sciences	N/A	Archer Daniels Midland Company	Grants Under \$50k	\$25,000.00	9/29/2021	6/30/2022
26371	Dr. Martin L. King Jr Academy of Social Justice	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	7/13/2021	6/30/2022
46481	Chicago Academy High School	N/A	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	10/14/2021	6/30/2022
24671	Florence Nightingale Elementary School	N/A	Teach Plus	Grants Under \$50k	\$2,000.00	7/1/2021	6/30/2022
46481	Chicago Academy High School	N/A	Academy for Urban Leadership	Grants Under \$50k	\$1,100.00	10/14/2021	6/30/2022
10814	Pre-K - 12 Curriculum	N/A	Illinois State Library	Grants Under \$50k	\$19,906.97	8/16/2021	8/15/2022
25151	Cesar E Chavez Multicultural Academic Center ES	N/A	Teach Plus	Grants Under \$50k	\$2,000.00	7/1/2021	6/30/2022
22521	Little Village Elementary School	N/A	Initial Teaching Alphabet Foundation	Grants Under \$50k	\$30,030.00	7/1/2021	6/30/2022
22751	DeWitt Clinton Elementary School	N/A	Dollar General Literacy Foundation	Grants Under \$50k	\$2,500.00	9/16/2021	6/30/2022
31081	Stephen F Gale Elementary Community Academy	N/A	The Dicks Sporting Goods Foundation	Grants Under \$50k	\$5,000.00	8/18/2021	6/30/2022
26281	Henry O Tanner Elementary School	N/A	Teach Plus	Grants Under \$50k	\$2,000.00	7/1/2021	6/30/2022

Board Rule 7-13(j) and 7-13(d) -October 2021 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
25761	Joseph Warren Elementary School	N/A	Teach Plus	Grants Under \$50k	\$2,000.00	7/1/2021	6/30/2022
24981	Ambrose Plamondon Elementary School	N/A	Project Lead the Way	Grants Under \$50k	\$25,000.00	7/13/2021	6/30/2022
23221	John Fiske Elementary School	N/A	AKArama Foundation Incorporated	Grants Under \$50k	\$2,500.00	8/30/2021	6/30/2022
25791	Daniel Webster Elementary School	N/A	Teach Plus	Grants Under \$50k	\$2,000.00	7/1/2021	6/30/2022
46261	Wendell Phillips Academy High School	N/A	Academy for Urban School Leadership	Grants Under \$50k	\$6,000.00	9/1/2021	6/30/2022
55011	Phoenix Military Academy High School	N/A	Project Lead The Way	Grants Under \$50k	\$15,000.00	7/1/2021	6/30/2022
29381	Robert A Black Magnet Elementary School	N/A	Project Lead the Way Inc.	Grants Under \$50k	\$25,000.00	7/13/2021	6/30/2022
47101	Whitney M Young Magnet High School	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$1,000.00	10/4/2021	6/30/2022
23771	Theodore Herzl Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	7/1/2021	6/30/2022
22161	Perkins Bass Elementary School	N/A	Project Lead The Way	Grants Under \$50k	\$25,000.00	7/1/2021	6/30/2022
23671	Phoebe Apperson Hearst Elementary School	N/A	Whole Kids Foundation	Grants Under \$50k	\$3,000.00	9/7/2021	6/30/2022
46361	Kenwood Academy High School	N/A	Project Lead the Way	Grants Under \$50k	\$25,000.00	7/1/2021	6/30/2022
10871	Science, Technology, Engineering, and Math (STEM)	16696	Teach Plus	No Cost Amendment	\$0.00	9/1/2021	8/31/2022
11675	Diverse Learner Related Services Providers	98770	EBS Healthcare Services, Inc. d/b/a Edu	No Cost Amendment	\$0.00	7/1/2021	11/30/2021
12510	Information & Technology Services	21472	Sentinel Technologies, Inc.	No Cost Amendment	\$0.00	7/1/2021	6/30/2022
10850	Counseling and Postsecondary Advising	40600	Lefkowsky Family Foundation	No Cost Amendment	\$0.00	9/1/2021	8/31/2023
10811	Office of School Quality Measurement	40378	Double Line, Inc.	No Cost Amendment	\$0.00	5/1/2020	1/1/2024
14050	Office of Student Health & Wellness	45974-inactive	Erie Family Health Center	No Fee	\$0.00	10/27/2021	10/26/2026
10811	Office of School Quality Measurement	N/A	University of Chicago- Middle Grades Ni	No Fee	\$0.00	8/1/2021	7/31/2023
10811	Office of School Quality Measurement	N/A	Rand Corporation	No Fee	\$0.00	9/1/2021	8/30/2022
10811	Office of School Quality Measurement	95854-inactive	CHAPIN HALL CENTER FOR CHILDREN D	No Fee	\$0.00	7/1/2021	6/30/2022
46021	Hancock - John Hancock College Preparatory High School	24927	SMG-SOLDIER FIELD	Real Estate	\$7,500.00	10/15/2021	N/A
23831	Holmes - Oliver Wendell Holmes Elementary School	31848	NORTHWESTERN UNIVERSITY SETTLEMENT ASSOCIATION	Real Estate	\$0.00	10/13/2021	10/15/2021
26321	Mays - Benjamin E Mays Elementary Academy	31848	NORTHWESTERN UNIVERSITY SETTLEMENT ASSOCIATION	Real Estate	\$0.00	10/13/2021	10/15/2021
10850	CPS Counseling	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	10/13/2021	N/A
25191	Ryder - William H Ryder Math & Science Specialty E	31848	NORTHWESTERN UNIVERSITY SETTLEMENT ASSOCIATION	Real Estate	\$0.00	10/18/2021	10/20/2021
22841	Langford - Anna R. Langford Community Academy	31848	NORTHWESTERN UNIVERSITY SETTLEMENT ASSOCIATION	Real Estate	\$0.00	10/20/2021	10/22/2021
46311	Taft - William Howard Taft High School	12687	Board of Trustees of Community College District 508, Wilbur Wright Colleg	Real Estate	\$0.00	10/18/2021	N/A
02411	CPS Network 1	12687	Board of Trustees of Community College District 508, Wilbur Wright Colleg	Real Estate	\$4,672.00	10/20/2021	6 more dates



Board Rule 7-13(j) and 7-13(d) -October 2021 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
46371	King - Dr Martin Luther King Jr College Prep HS	N/A	Cantigny Park	Real Estate	\$0.00	10/19/2021	N/A
46131	Foreman - Edwin G. Foreman College and Career Academy	N/A	Cantigny Park	Real Estate	\$0.00	10/21/2021	N/A
24961	Pickard - Josiah Pickard Elementary School	N/A	Cantigny Park	Real Estate	\$0.00	11/16/2021	N/A
46171	Hyde Park Academy High School	99223	Navy Pier, Inc.	Real Estate	\$15,063.00	10/23/2021	N/A
26861	Uplift Community High School	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	11/5/2021	N/A
25601	Thorp - James N Thorp Elementary School	37809	AGL Investments No.17 ,LLC	Real Estate	\$7,500.00	11/4/2021	11/5/2021
22681	Chappell - Eliza Chappell Elementary School	30497	NORTHERN ILLINOIS UNIVERSITY	Real Estate	\$8,190.00	6/1/2022	6/3/2022
46361	Kenwood Academy High School	41347	Intercontinental Chicago Magnificent Mile	Real Estate	\$15,000.00	6/4/2022	N/A
10871	CPS STEM	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	11/5/2021	N/A
46041	Bogan - William J Bogan High School	N/A	na	Real Estate	\$0.00	10/28/2021	N/A
10210	Law	N/A	Boston, Mildred	Settlement	\$40,000.00	N/A	10/14/2021
10210	Law	N/A	Johnson, Celeen A.	Settlement	\$9,000.00	N/A	2/5/2021
10210	Law	N/A	Keating, Thomas	Settlement	\$17,553.75	N/A	10/20/2021
10210	Law	N/A	Morton, Yolanda	Settlement	\$7,500.00	N/A	10/18/2021
10210	Law	N/A	O'Brien, Catherine	Settlement	\$47,999.16	N/A	10/21/2021
10210	Law	N/A	Pickens, Tori	Settlement	\$27,587.00	N/A	10/13/2021
10210	Law	N/A	Ruszel, Cathy	Settlement	\$41,332.71	N/A	10/19/2021
10210	Law	N/A	Spencer-Riordan, Doris	Settlement	\$30,365.49	N/A	10/18/2021
10210	Law	N/A	Trice, Jeanine	Settlement	\$32,672.26	N/A	10/29/2021
10210	Law	N/A	Brown, Verna	Settlement	\$1,147.80	N/A	10/7/2021
10210	Law	N/A	Commonwealth Edison	Settlement	\$3,843.00	N/A	10/26/2021
10210	Law	N/A	Teachers, Englewood STEM	Settlement	\$32,643.32	N/A	7/1/2021
10210	Law	N/A	Eidell, Maral	Settlement	\$46,517.45	N/A	9/22/2021
10210	Law	N/A	Waller, Eric	Settlement	\$16,929.83	N/A	10/4/2021
10210	Law	N/A	Fonza, Tyanne as next friend of T.G., a minor	Settlement	\$0.00	N/A	10/12/2021
10210	Law	N/A	W.S., guardian of A.E., student	Settlement	\$9,000.00	N/A	10/4/2021
10210	Law	N/A	M.G., parent of D.G., student	Settlement	\$5,000.00	N/A	10/27/2021

## 21-1215-EX2

## 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
Peggie Burnett-Wise	Interim Principal MORTON	Contract Principal MORTON AUSL P.N.296375	Commencing: 07-26-2021 Ending: 07-25-2025 Budget Year: SY2022
Tamara Davis	Interim Principal HERZL	Contract Principal HERZL Network 7 P.N.464149	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2022
Anthony Escamilla	Interim Principal FOREMAN HS	Contract Principal FOREMAN HS Network 14 P.N.118771	Commencing: 08-18-2021 Ending: 08-17-2025 Budget Year: SY2022
Kimberly Porter	AP FORT DEARBORN	Contract Principal FORT DEARBORN Network 11 P.N.119934	Commencing: 10-20-2021 Ending: 10-19-2025 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.

## 21-1215-EX3

## 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
Cheryl Armstrong-Belt	Contract Principal DAVIS M	Contract Principal DAVIS M ISP P.N.302737	Commencing: 02-20-2021 Ending: 02-19-2025 Budget Year: SY2021
Ryan Belville	Contract Principal MCAULIFFE	Contract Principal MCAULIFFE Network 4 P.N.136767	Commencing: 03-17-2022 Ending: 03-16-2026 Budget Year: SY2022
Diedre Coleman	Contract Principal HOLMES	Contract Principal HOLMES Network 8 P.N.118571	Commencing: 07-12-2021 Ending: 07-11-2025 Budget Year: SY2022
Sheryl Freeman	Contract Principal BURNHAM	Contract Principal BURNHAM Network 13 P.N.299730	Commencing: 06-24-2022 Ending: 06-23-2026 Budget Year: SY2022
Elizabeth Gallo	Contract Principal BYRNE	Contract Principal BYRNE Network 10 P.N.117894	Commencing: 09-07-2021 Ending: 09-06-2025 Budget Year: SY2022
Christopher Graves	Contract Principal LASALLE	Contract Principal LASALLE Network 4 P.N.112824	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022
Lourdes Jimenez	Contract Principal SALAZAR	Contract Principal SALAZAR ISP P.N.121727	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2022
Jessica Johnson	Contract Principal PEREZ	Contract Principal PEREZ Network 7 P.N.146973	Commencing: 12-15-2020 Ending: 12-14-2024 Budget Year: SY2021
Paul Karafiol	Contract Principal LAKE VIEW HS	Contract Principal LAKE VIEW HS Network 14 P.N.119406	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2022
Fernando Mojica	Contract Principal CLEMENTE	Contract Principal CLEMENTE HS Network 15 P.N.	Commencing: 08-22-2021 Ending: 08-21-2025 Budget Year: SY2022
Paul Schissler	Contract Principal LARA	Contract Principal LARA ISP P.N.124592	Commencing: 12-08-2020 Ending: 12-07-2024 Budget Year: SY2021
Nicole White	Contract Principal TANNER	Contract Principal TANNER Network 12 P.N.119592	Commencing: 10-15-2021 Ending: 10-14-2025 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.

## 21-1215-AR1

### REPORT ON BOARD REPORT RESCISSIONS

#### THE GENERAL COUNSEL REPORTS THE FOLLOWING:

- I. **Extend the rescission dates contained in the following Board Reports to February 23, 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. 16-0525-OP2: Approve Renewal of Intergovernmental Agreement with City Colleges for Use of the Building Located at 3400 N. Austin Ave.  
Services: Lease Agreement  
User Group: Real Estate  
Status: In negotiations
  2. 19-0327-OP1: Approve Entering into an Intergovernmental Agreement with the Chicago Housing Authority for the Exchange of Land, a Temporary Construction License Agreement for Facilities and License for Replacement Parking for Aldridge School  
Services: Exchange and License of land  
User Group: Real Estate  
Status: In negotiations
  3. 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
  4. 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: 8 of 12 have been fully executed; the remainder are in negotiations
  5. 20-0122-OP2: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Bowen High School, 2710 E. 89<sup>th</sup> Street.  
Services: Lease Renewal Agreement  
User Group: Real Estate  
Status: In negotiations
  6. 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
  7. 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
  8. 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
  9. 20-0325-PR8: Authorize New Agreements with Various Vendors for the Purchase and Lease of Output Devices and to Provide Managed Print Services (MPS).  
Services: Purchase and Lease of Output Devices  
User Group: Information Technology Services  
Status: 2 of 3 fully executed; the remainder are in negotiations
  10. 20-0527-PR5: Authorize a New Agreement with Creative Learning Systems LLC for STEM Lab Learning Sites Services.  
Services: STEM Lab Learning Sites Services  
User Group: Office of Teaching and Learning  
Status: In negotiations

11. 20-0527-PR12: Authorize New Agreements with Various Vendors for Student Transportation Services (School Bus Services)  
 Services: Student Transportation Services  
 User Group: Transportation  
 Status: In negotiations; 14 fully executed, 1 in negotiations
  
12. 20-0923-PR4: Authorize New Agreements with Cannon Design, Inc. dba Cannon Design and The Gordian Group, Inc. for Unit Pricing Construction Management Services  
 Services: Construction Management Services  
 User Group: Facilities Operations & Maintenance  
 Status: 1 of 2 fully executed; remainder is in negotiations
  
13. 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
  
14. 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 signed. The remaining agreements are with the respective vendors for signature.
  
15. 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
  
16. 21-0728-PR1: Authorize the Third and Final Renewal Agreements with Various Vendors for Arts and Cultural Enrichment (Out-of-School), Academic Support (In-School, Out-of-School), and Student Health and Wellness (In-School, Out-of-School, Recess) Services  
 Services: Out of School Time Services  
 User Group: Office of Student Health and Wellness and Student Support and Success  
 Status: In negotiations
  
17. 21-0728-PR2: Authorize a New Agreement with Electrical Joint Apprenticeship and Training Trust for Educational Services  
 Services: Educational Services  
 User Group: College and Career Success Office  
 Status: In negotiations
  
18. 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
  
19. 21-0728-PR8: Authorize a New Agreement with School Specialty, LLC for the Purchase of Science Laboratory Equipment and Supplies  
 Services: Purchase of Science Laboratory Equipment and Supplies  
 User Group: Teaching and Learning Office  
 Status: In negotiations
  
20. 21-0728-PR11: Authorize the First Renewal Agreement with Bureau Veritas Technical Assessments LLC for Biennial Facility Assessments Services  
 Services: Biennial Facility Assessments Services  
 User Group: Facilities Operations & Maintenance  
 Status: In negotiations
  
21. 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: 5 of 12 fully executed, the remainder are in negotiations
  
22. 21-0728-PR25: Authorize a New Agreement with CDW Government, LLC for the purchase of Audio Visual and Interactive Whiteboard Equipment  
 Services: Purchase of Audio Visual and Interactive Whiteboard Equipment  
 User Group: Information & Technology Services  
 Status: In negotiations

23. 21-0922-PR4: Amend Board Report 21-0623-PR10, Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services  
User Group: Teaching and Learning Office  
Status: In negotiations

24. 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

25. 21-0922-PR6: Authorize the First Renewal Agreement with Gemcap Inc DBA Hayes Software Systems for an Asset Management Solution  
User Group: Accounting  
Status: In negotiations

26. 21-0922-PR7: Amend Board Report 19-0925-PR5 Authorize the First and Second Renewal Agreements with the Concord Consulting Group, Inc. for Cost Estimating Services  
User Group: Facility Operations & Maintenance  
Status: In negotiations

27. 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

**II. Extend the rescission date contained in the following Board Report to February 23, 2022. This agreement was inadvertently omitted from the August 25, 2021 Rescission Board Report. The extension of the Rescission date is ratified to take effect as of that date, thereby extending the rescission date to February 23, 2022. The parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**

1. 21-0526-EX2: Approve the First Option to Renew the Intergovernmental Agreement with the Department of Family & Support (DFSS) - The City of Chicago- Community Based Organizations  
User Group: Office of Early Childhood Education  
Status: In negotiations

**III. Extend the rescission dates contained in the following Board Reports to January 26, 2022. These agreements were inadvertently omitted from the September 22, 2021 Rescission Board Report. The extension of the Rescission date is ratified to take effect as of that date, thereby extending the rescission date to January 26, 2022. The parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**

1. 21-0623-PR20: Authorize the Second and Final Renewal Agreement with CBRE, Inc. for Real Estate Brokerage Services.  
User Group: Real Estate  
Status: Fully Executed

2. 21-0623-PR24: Authorize the Pre-Qualification Status of and the Final Renewal Agreements with Various Technical Service Consultants.  
User Group: Information & Technology Services  
Status: 55 of 59 fully executed, the remainder are in negotiations

**IV. Extend the rescission dates contained in the following Board Reports to January 26, 2022. These agreements were inadvertently omitted from the November 17, 2021 Rescission Board Report. The extension of the Rescission date is ratified to take effect as of that date, thereby extending the rescission date to January 26, 2022. The parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**

1. 21-0825-PR8: Authorize the Pre-Qualification Status of the First, Second and Final Renewal Agreements with Various Vendors for Moving Services  
User Group: Facility Operations & Maintenance  
Status: 9 of 9 fully executed

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

None.

President del Valle thereupon declared Board Reports 21-1215-FN1, 21-1215-PR10, 21-1215-EX2, 21-1215-EX3, and 21-1215-AR1 accepted.

The Secretary presented the following Statement for the Public Record:

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

## 21-1215-AR2

### TRANSFER AND APPOINT DEPUTY GENERAL COUNSEL DEPARTMENT OF LAW (Joselynn J. Gardner)

#### THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Transfer and appoint the following named individual to the position listed below effective December 20, 2021.

#### DESCRIPTION:

NAME:	FROM:	TO:
Joselynn J. Gardner	Functional Title: Manager External Title: Asst Deputy General Counsel Department of Law Position No. 243837 Grade: S11 Flat rate Annual Salary: \$135,960.00	Functional Title: Manager External Title: Deputy General Counsel Department of Law Position No. 245044 Grade: S12 Flat rate Annual Salary: \$149,556.00

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

**AFFIRMATIVE ACTION STATUS:** Not applicable.

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

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

## 21-1215-AR3

### RATIFY APPOINTMENT OF SENIOR ASSISTANT GENERAL COUNSEL DEPARTMENT OF LAW (Elizabeth A. Scannell)

#### THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Ratify appointment of the following named individual to the position listed below effective December 13, 2021.

#### DESCRIPTION:

NAME:	FROM:	TO:
Elizabeth A. Scannell	New Employee	External Title: Senior Assistant General Counsel Functional Title: Senior Assistant General Counsel Department of Law Position No. 589627 Grade: S10 Flat rate Annual Salary: \$105,000.00

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

**AFFIRMATIVE ACTION STATUS:** Not applicable.

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

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

21-1215-AR4

**AMEND BOARD REPORT 21-1117-AR5**  
**AMEND BOARD REPORT 21-1027-AR2**  
**AMEND BOARD REPORT 21-0922-AR2**  
**AMEND BOARD REPORT 21-0623-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 2022.

This December 2021 amendment consolidates all of the amendments previously made for Fiscal Year 2022 and amends #13 Half (Robert) a Temporary Legal Services Agency and #23 Nielsen, Zehe & Antas, P.C.

**DESCRIPTION:** The General Counsel has continued the retention of various outside counsel law firms (see attached list of firms) to provide legal services to the Board in fiscal year 2022 on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, affirmative litigation, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the General Counsel. The law firms and the not-to-exceed amounts authorized are set forth 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 ~~\$5,050,000.00~~ 4,225,000.00 to Law Department - Professional Services:  
Budget Classification Fiscal Year 2022.....10210-115

**GENERAL CONDITIONS:**

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

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

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

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

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

**ATTACHMENT A**

**OUTSIDE COUNSEL LAW FIRMS**

Firm/Practitioner	Not to exceed Authority
1. Akerman LLP	\$50,000.00
2. Ancel Glink, P.C.	\$30,000.00
3. Borkan & Scahill	\$200,000.00
4. Brothers & Thompson, P.C.	\$50,000.00
5. Burke, Warren, Mackay & Serritella, P.C. [Note: Amended in Board Report 21-1027-AR2 by \$75,000.00]	\$135,000.00
6. Clauss ADR, Inc.	\$50,000.00



7.	Cournane, Brendan	\$200,000.00
8.	Del Galdo Law Group, LLC [Note: Amended in Board Report 21-1117-AR5 by \$250,000.00]	\$500,000.00
9.	Engler Baasten & Sraga LLC	\$50,000.00
10.	Fitzpatrick, Margaret	\$10,000.00
11.	Franczek, P.C. [Note: Amended in Board Report 21-0922-AR2 by \$300,000.00]	\$800,000.00
12.	Gordon, Rees, Scully, Mansukhani [Note: Amended in Board Report 21-1027-AR2 by \$50,000.00]	\$75,000.00
13.	Half (Robert) a Temporary Legal Services Agency [Note: Amended in Board Report 21-0922-AR2 by \$100,000.00]	<u>\$850,000.00</u> <del>250,000.00</del>
14.	Hinshaw Culbertson	\$200,000.00
15.	Hogan, Linda	\$50,000.00
16.	Holt (Colette) & Associates	\$310,000.00
17.	Horton, Andrea	\$10,000.00
18.	Husch Blackwell LLP	\$25,000.00
19.	Ice, Miller LLP	\$75,000.00
20.	Jackson Lewis P.C.	\$50,000.00
21.	Laner, Muchin, LTD.	\$100,000.00
22.	Mayer, Brown	\$145,000.00
23.	Nielsen, Zehe & Antas, P.C.	<u>\$225,000.00</u> <del>150,000.00</del>
24.	Patel & Associates, LLC	\$60,000.00
25.	Quintairos, Prieto, Wood & Boyer, P.A. [Note: Amended in Board Report 21-0922-AR7 by \$150,000]	\$250,000.00
26.	Reiter Burns, LLP	\$30,000.00
27.	Robinson, Stewart, Montgomery & Doppke LLC	\$25,000.00
28.	Salvatore, Prescott, Porter & Porter, PLLC [Note: Amended in Board Report 21-1027-AR2 by \$40,000.00]	\$65,000.00
29.	Schiff Hardin, LLP	\$50,000.00
30.	Sotos Law Firm, P.C.	\$30,000.00

31. Taft Stettinius & Hollister, LLP	\$300,000.00
32. Thompson Coburn LLP	\$50,000.00
TOTAL NTE AUTHORITY:	<del>\$5,050,000.00</del> 4,375,000.00

**21-1215-AR5**

**AMEND BOARD REPORT 21-0623-AR4**  
**AUTHORIZE CONTINUED RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS**  
**FOR AFFIRMATIVE LITIGATION ON A CONTINGENCY FEE BASIS**

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

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

**DESCRIPTION:** The General Counsel has continued the retention of various outside counsel law firms (see attached list of firms) to represent the Board of education in bringing claims on behalf of the Board of Education. The terms of retention for these firms is either strictly a contingency fee or a combined contingency and other fee basis. A separate report includes the separate fee. This December 2021 amendment adds the firm of Coghian Law, LLC, which has been working under a contingency fee arrangement since October 2020.

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

**AFFIRMATIVE ACTION STATUS:** None.

**FINANCIAL:** 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).

**ATTACHMENT****OUTSIDE COUNSEL LAW FIRMS FOR AFFIRMATIVE LITIGATION/CONTINGENCY FEE**

<b>Firm/Practitioner</b>	<b>Terms of Engagement</b>
1. Nielsen, Zehe & Antas, P.C.	Contingency as set forth in Board Report #20-1216-AR5 (Note: Includes non-contingency terms)
2. Hughes, Socol, Piers	Contingency terms set forth in Board Report #19-0828-AR2
3. Linebarger, Goggan Blair & Sampson, LLP	Contingency terms set forth in Board Report #20-0122-AR4
4. Schochor, Federico and Staton, P.A	Contingency terms set forth in Board Report #21-0424-AR3

- |                             |   |
|-----------------------------|---|
| 5. Wagstaff & Cartmell, LLP | Contingency terms set forth in Board Report #21-0424-AR4        |
| 6. <u>Coghlan Law, LLC</u>  | <u>Contingency terms set forth in Board Report #20-1028-AR5</u> |

**21-1215-AR6**

**WORKERS' COMPENSATION - PAYMENT FOR LUMP SUM SETTLEMENT FOR  
LYDIA HENRY - CASE NO. 16 WC 014568**

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

Authorize settlement of the Workers' Compensation claim of Lydia Henry, Case No. 16 WC 014568 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$313,638.00**

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

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

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** Charge to Workers' Compensation Fund - General Fixed Charges  
Account #12470-210-57605-119004-000000 FY 2022.....\$313,638.00

**PERSONNEL IMPLICATIONS:** None

**GENERAL CONDITIONS:**

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

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

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

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

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

**21-1215-AR7**

**WORKERS' COMPENSATION - PAYMENT FOR LUMP SUM SETTLEMENT FOR  
SHARON F. LAWSON - CASE NOS. 19 WC 009758 AND 19 WC 011583**

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

Authorize settlement of the Workers' Compensation claims of Sharon F. Lawson, Case Nos. 19 WC 009758 and 19 WC 011583 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$150,000.00**.

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

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

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** Charge to Workers' Compensation Fund - General Fixed Charges  
Account #12470-210-57605-119004-000000 FY 2022.....\$150,000.00

**PERSONNEL IMPLICATIONS:** None

**GENERAL CONDITIONS:**

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

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

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

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

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

**21-1215-AR8****FINAL**

**APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING  
CTU v. BOARD, ET AL., CASE NOS. 1:12-cv-10311 & 1:15-cv-8149**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:**

**DESCRIPTION:** Subject to court approval after a fairness hearing, the Board and Plaintiff, Chicago Teachers Union, and a class of 413 persons, have reached a settlement disposing of all claims against the Board in Case Nos. 1:12-cv-10311 and 1:15-cv-8149, filed respectively on December 26, 2012, and September 16, 2015, in the United States District Court for the Northern District of Illinois, Eastern Division. The settlement amount is \$9.25 million dollars plus reasonable claims administration costs, \$1.7 million dollars of which is payable by the Board of Education and \$7.55 million of which is payable by insurance carriers. Reasonable claims administration costs will be paid by an insurer.

Subject to court approval, additional settlement terms will include the following:

CTU Members Affected: 413 current and former employees.

**Attorneys' Fees:** Attorneys' fees are subject to court approval. Plaintiffs' counsel, the firm of Fish Potter Bolaños, P.C. and the Edwin F. Mandel Legal Aid Clinic, will seek approximately \$3.6 Million in fees, to be paid from the settlement amount.

**Reimbursement of Court/Litigation Counsel Costs:** Reimbursement of Court/Litigation Costs are subject to court approval. Plaintiffs' counsel, the firm of Fish Potter Bolaños, P.C. and the Edwin F. Mandel Legal Aid Clinic, will seek approximately \$400,000 in court costs, to be paid from the settlement amount.

**Allocation of Remainder of Settlement Amount to Class Members:** Plaintiffs' counsel, the firm of Fish Potter Bolaños, P.C. and the Edwin F. Mandel Legal Aid Clinic, will request that approximately \$5.25 million be allocated to the 413 class members pursuant to a formula which will include an incentive payment to named CTU members and determine each affected CTU member's proportionate share based on claimed losses. This formula will be subject to Court approval after a fairness hearing.

**Release of Claims:** The Chicago Teachers Union will execute a release of claims against the Board, its employees, and agents, and, as a condition of payment, each affected CTU member will execute a release of claims against the Board, its employees, and agents.

**Non-Admission:** The Board specifically denies that it is legally liable for the claims and the agreement is entered by the Board solely to conclude protracted and costly litigation and to mitigate financial risk to the Board and the taxpayers.

The settlement terms are subject to court approval after a fairness hearing.

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

**AFFIRMATIVE ACTION STATUS:** None.

**FINANCIAL:** Charge a total of \$1,700,000.00 as described above to the Law Department.  
Budget Classification Fiscal year 2022.....12460-115

**AUTHORIZATION:** Authorize the General Counsel to negotiate all settlement terms other than the Board-approved settlement amount, to execute the Settlement Agreement and all ancillary documents related thereto and take all actions necessary to implement the terms of the Settlement Agreement.

**GENERAL CONDITIONS:**

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

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

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

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

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

**21-1215-AR9**

**APPROVE SETTLEMENT OF CARL MCKENZIE  
LABOR ARBITRATION**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING PROPOSED PAYMENT:**

**DESCRIPTION:** Special education classroom assistant Carl McKenzie was terminated on July 26, 2019, and SEIU, Local 73 demanded a just cause arbitration hearing on his behalf. In November of 2021, a settlement agreement was reached between the Board and McKenzie. The parties have reached a settlement agreement as follows: Pensionable back pay in the amount of \$89,701.42, less legally required deductions, compensation for medical debt in the amount of \$32,577.38, plus reinstatement.

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

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

**FINANCIAL:** Charge pensionable payment not to exceed \$89,701.42 as described above to ..... 12470-115  
Charge compensation for medical debt in the amount of \$32,577.38 as described above to ..... 12470-115

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

**GENERAL CONDITIONS:**

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

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

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

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

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

**21-1215-AR10**

**APPROVE SETTLEMENT OF CRAIG RICHMOND  
LABOR ARBITRATION**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING PROPOSED PAYMENT:**

**DESCRIPTION:** Grievant Craig Richmond was laid off from his teaching position out of seniority order based on an improper projected rating. The parties have reached a settlement agreement which provides that Richmond receive pensionable back pay in the amount of \$94,952.00, less legally required deductions.

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

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

**FINANCIAL:** Charge pensionable payment not to exceed \$94,952.00 as described above to.....12470-115

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

**GENERAL CONDITIONS:**

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

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

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

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

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

**Board Member Truss moved and Board Member Todd-Breland seconded the motion to adopt Board Reports 21-1215-AR2 through 21-1215-AR10.**

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

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

**Nays: None**

**President del Valle thereupon declared Board Reports 21-1215-AR2 through 21-1215-AR10 adopted.**

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

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

**21-1215-EX4**

**RATIFY COLLECTIVE BARGAINING AGREEMENT BETWEEN THE BOARD OF EDUCATION OF THE CITY OF CHICAGO AND UNITE HERE LOCAL 1**

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

That the Board approve and ratify a tentative collective bargaining agreement between the Board of Education of the City of Chicago and UNITE HERE, Local No. 1 covering the period of July 1, 2021 to June 30, 2025.

**DESCRIPTION:** On October 8, 2021, representatives of the Chief Executive Officer reached a tentative agreement with representatives of UNITE HERE, Local No. 1 with respect to the terms and conditions of employment of employees in the UNITE HERE, Local No. 1 bargaining unit. The tentative agreement modifies and amends the collective bargaining agreement that expired on June 30, 2021. Representatives of UNITE HERE, Local No. 1 have advised the Chief Executive Officer's representatives that employees in the bargaining unit have ratified the tentative agreement. The Chief Executive Officer recommends that the Board ratify that agreement. A copy of the fully executed agreement will be placed on file in the Board's office.

**LSC REVIEW:** Not applicable.

**FINANCIAL:** Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, the expenditures are deemed to be contingent liabilities only, subject to appropriations in the FY22, FY23, FY24, and FY25 Budgets.

**Vice President Revuluri moved and Board Member Meléndez seconded the motion to adopt Board Report 21-1215-EX4.**

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

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

**Nays: None**

**President del Valle thereupon declared Board Report 21-1215-EX4 adopted.**

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

**Mr. President, I will continue with items from the Board, and these items do require a vote.**

#### **21-1215-RS4**

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

WHEREAS, on December 10, 2021, the Chief Executive Officer submitted written recommendation, including the reasons for the recommendation, to the Board to dismiss the following educational support personnel pursuant to Board Rule 4-1:

Name	School	Effective Date
Candis Angress	Francis M. McKay Elementary School	December 15, 2021
Katara Jordan	Edward Beasley Elementary Magnet Academic Center	December 15, 2021
Julissa Salcedo	Stephen T. Mather High School	December 15, 2021
Michael Williams	Mary E. Courtenay Elementary Language Arts Center	December 15, 2021

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

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

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

NOW, THEREFORE, BE IT RESOLVED:

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

#### **21-1215-RS5**

##### **RESOLUTION AUTHORIZING THE HONORABLE TERMINATION OF REGULARLY CERTIFIED AND APPOINTED TEACHER**

**WHEREAS**, the Chicago Board of Education ("Board") has the power under Sections 34-8.1, 34-16 and 34-84 of the Illinois School Code (105 ILCS 5/34-1, *et. seq.*) to lay off employees; and

**WHEREAS**, the Board has the power under Section 34-18(31) of the Illinois School Code to promulgate rules establishing procedures governing the layoff or reduction in force of employees; and

**WHEREAS**, the Board has the power under Section 34-19 of the Illinois School Code to delegate to the Chief Executive Officer ("CEO") the authorities granted to the Board provided that such delegation and appropriate oversight procedures are made pursuant to Board by-laws, rules, regulations, adopted pursuant to Section 34-19 of the Illinois School Code; and

**WHEREAS**, the Board, pursuant to the above articulated powers, promulgated its Policy Regarding Reassignment and Layoff of Regularly Appointed and Certified Teachers ("Reassignment Policy") on July 23, 1997 and amended from time to time thereafter, and which is incorporated into collective bargaining agreements; and

**WHEREAS**, the Board has delegated its power to layoff tenured teachers in accordance with the Reassignment Policy to the CEO under Board Rules 2-13, and 4-1 (a), and 4.6; and

**WHEREAS**, the Reassignment Policy provides that teachers honorably terminated under its provisions, who are rehired in a permanent teaching position within two school years after their honorable termination, shall have their tenure and prior seniority restored as of the date of rehire; and

**WHEREAS**, the employee identified on Attachment A were removed from the attendance center to which they were assigned pursuant to Section 2 of the Reassignment Policy, and the Chief Executive Officer directed that each employee receive a notice of removal and each employee did receive said notice; and

**WHEREAS**, all of the identified employees failed to secure a permanent appointment within at least 10 school months after they received their notice of removal and the Chief Executive Officer directed that each of the identified employees receive at least 14 days' notice that they would be honorably terminated from service and each employee has received said notice.

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

1. That the employee listed on Attachment A are honorably terminated from service effective on the date of honorable termination indicated on Attachment A, pursuant to the Board's Reassignment Policy.
2. That those employee listed on Attachment A, who were tenured at the time of their honorable termination, shall have their tenure and full seniority restored without further formal Board action, if they are rehired by the Board to a permanent teaching position within two (2) years of the date of their honorable termination.

That this Resolution shall be effective upon adoption.

**ATTACHMENT A**

**REASSIGNED TEACHER SCHEDULED FOR HONORABLE TERMINATION**

<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>TERMINATION DATE</b>
Sylvan	Robert	December 17, 2021

**Board Member Truss moved and Board Member Todd-Breland seconded the motion to adopt Board Reports 21-1215-RS4 and 21-1215-RS5.**

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

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

**Nays: None**

**President del Valle thereupon declared Board Reports 21-1215-RS4 and 21-1215-RS5 adopted.**

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

**21-1215-MO3**

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL  
CLOSED SESSION MINUTES FROM NOVEMBER 17, 2021**

**MOTION ADOPTED** that the Board adopt the minutes of the closed session meeting of November 17, 2021 pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meeting held on November 17, 2021 shall be maintained as confidential and not available for public inspection.

**Board Member Meléndez seconded the motion to adopt Motion 21-1215-MO3.**



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

Yeas: Ms. Meléndez, Mr. Revuluri, Ms. Todd-Breland, Mr. Truss, and President del Valle – 5

Nays: None

President del Valle thereupon declared Motion 21-1215-MO3 adopted.

The Secretary presented the following Statement for the Public Record:

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

## 21-1215-OP6

### AMEND BOARD REPORT 17-0927-OP2

#### **DISPOSITION OF BIDS RECEIVED FOR THE SALE OF PROPERTY LOCATED AT 6529-33 S. STEWART AND 6530 S. HARVARD (FORMER HAYES ADMINISTRATION BUILDING)**

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

That the Board request the Public Building Commission of Chicago ("PBC") and/or the City of Chicago ("City") convey to Greater Southwest Development Corporation, an Illinois Not for Profit Corporation, ("Purchaser"), the former Hayes Administration Building site at 6529-33 S. Stewart and 6530 S. Harvard Chicago, Illinois ("Property") as further described herein. The Offer to Purchase Real Estate contained in the bid solicitation, which has been executed by the Purchaser, will convert to a contract upon acceptance and execution by the Board. Information pertinent to this agreement is stated below.

This December 2021 amendment is necessary to extend the Certificate of Occupancy ("C of O") deadline and Reverter to August 10, 2026. The Board sold the Property to the Purchaser on August 10, 2018. The deed for the Property required the Grantee to obtain a C of O from the City of Chicago within three (3) years of the date of the deed. The Purchaser planned to redevelop the Property as student housing for Kennedy King College. Due to COVID-19 and enrollment changes, student housing is no longer economically feasible. The Purchaser is partnering with Grow Greater Englewood ("GGE") to redevelop the Property as a collaborative community workspace for food distribution, work force training, after school programs, financial coaching and support and other community programs ("Community Workspace"). This extension will enable the Purchaser and GGE to finance, renovate and occupy the Property for a collaborative Community Workspace. The no K-12 charter school use restriction shall remain in effect.

**LEGAL DESCRIPTION AND PIN:** See the attached Exhibit A.

**BID INFORMATION:** In accordance with 105 ILCS 5/34-21, the Property was advertised for sale from January 12, 2017, through March 13, 2017. One bid from the following bidder was received by the Procurement Department by 2:00 p.m. on March 13, 2017 and opened on the same date. The bidder raised its initial bid to acquire the Property from \$30,000 to \$75,000:

<u>Bidder</u>	<u>Initial Offer</u>	<u>Best and Final Offer</u>
Greater Southwest Development Corp.	\$30,000.00	\$75,000

The Purchaser's proposal is to convert and redevelop the former office building into a residential property using historic tax credits collaborative Community Workspace.

**APPRAISAL:** As of March 1, 2017, a disposition appraisal of the Property was obtained for the Board indicating the "As Is" value of the Property, subject to the restrictive covenant and reverter as described below and on Exhibit A was:

Appraiser:	KMD Valuation Group, LLC
Disposition Value Estimate:	\$75,000 to \$100,000

**RECOMMENDATION:** The Property is not needed for school purposes. The Property was used as an administration and storage building by the Board. The sale of the Property is in the best interests of the Board in accordance with 105 ILCS 5/34-21. The Purchaser's proposal is to redevelop and repurpose the Property for residential housing, including student housing collaborative Community Workspace.

The PBC and/or the City shall include a restrictive covenant in the deed prohibiting the Property from being used as K-12 Charter school and requiring the Grantee to obtain a Certificate of Occupancy from the City of Chicago within three eight years of the date of the deed. The deed to the Property will include this restriction. Title to the Property will revert back to the City of Chicago, in Trust for Use of Schools as legal title holder of record for the benefit of the Board if this restriction is breached without the Board's Chief Operating Officer's prior written approval. The Property shall be sold "as is, where is."

The appraisal and bid received were reviewed and it is recommended that the following bid be accepted:

Name: Greater Southwest Development Corporation  
 Address: 2601 W. 63<sup>rd</sup> Street Chicago, IL 60029  
 Contact: 773-362-3374 [g.foreman@greatersouthwest.org](mailto:g.foreman@greatersouthwest.org)  
Christine James 773-363-3373 [c.james@greatersouthwest.org](mailto:c.james@greatersouthwest.org)  
 Grantee: Greater Southwest Development Corporation  
 Amount: \$75,000

**AUTHORIZATION:** Authorize the President and Secretary to execute the Offer to Purchase agreement and to modify the legal description if necessary upon receipt of a title commitment and survey. Authorize the PBC and/or the City to issue a deed in favor of Greater Southwest Development Corporation. Authorize the General Counsel to take any and all actions required to effectuate this transaction. Authorize the General Counsel and Chief Operating Officer to execute any and all ancillary documents required to administer or effectuate this transaction, including all agreements extending the Certificate of Occupancy and Reverter deadline to August 10, 2026.

**AFFIRMATIVE ACTION:** Exempt.

**LSC REVIEW:** Is not applicable to this transaction.

**FINANCIAL:** Proceeds (Purchaser's bid price, less closing costs and seller's brokerage fee) to be credited to the Capital Asset Fund.

**GENERAL CONDITIONS:**

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

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

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

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

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

**EXHIBIT A**

**PROPERTY OFFERED FOR SALE**

**THE BOARD RESERVES RIGHT TO MAKE CHANGES AS NECESSARY**

**PROPERTY:** FORMER HAYES ADMINISTRATION BUILDING  
**ADDRESSES:** 6529-6533 S. STEWART AND 6530 S. HARVARD  
**PINs:** 20-21-208-007-0000  
 20-21-208-008-0000  
 20-21-208-020-0000

**LEGAL DESCRIPTION:**

LOT 11, THE NORTH HALF OF LOT 10, SOUTH 24.0 FEET OF LOT 4 AND THE NORTH HALF (EXCEPT THE SOUTH 13 1/2 FEET) OF LOT 5, IN BLOCK 3, IN BARNUM GROVE SUBDIVISION OF THE SOUTH 42.70 ACRES OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 21, TOWNSHIP ~~35~~ 38 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

**USE RESTRICTION:**

*THE PROPERTY MAY NOT BE USED AS A K-12 CHARTER SCHOOL.*

THE DEED FOR THE PROPERTY WILL INCLUDE THIS RESTRICTION. TITLE TO THE PROPERTY WILL REVERT BACK TO THE CITY OF CHICAGO, IN TRUST FOR USE OF SCHOOLS, AS LEGAL TITLE HOLDER OF RECORD FOR THE BENEFIT OF THE BOARD IF THIS RESTRICTION IS BREACHED WITHOUT THE PRIOR WRITTEN APPROVAL OF THE BOARD'S CHIEF OPERATING OFFICER OR, GRANTEE FAILS TO OBTAIN A CERTIFICATE OF OCCUPANCY FROM THE CITY OF CHICAGO FOR THE PROPERTY WITHIN ~~THREE~~ EIGHT YEARS OF THE DATE OF THE DEED.

**THIS DOES NOT INCLUDE THE PARKING LOT AT 6527 S. STEWART PIN: 20-21-208-006-0000.**  
**PARKING LOT IS OWNED BY THE CITY OF CHICAGO.**

**21-1215-OP7**

**FINAL**

**AUTHORIZE ENTERING INTO LEASE AGREEMENT WITH  
 PENELOPE PLAZA LLC FOR 3349 N. HARLEM AVENUE  
 FOR USE AS A PRE-K/EARLY CHILDHOOD CENTER**

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

Authorize entering into a new lease agreement with Penelope Plaza LLC, for space located at 3349 N. Harlem Avenue, Chicago, Illinois, for use as a Pre-K/Early Childhood Center. A written lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease agreement is not executed within 120 days of the date of this Board Report. Information pertinent to this lease agreement is stated below.

**LANDLORD:** Penelope Plaza LLC  
 1118 Thomas More Terrace  
 Mount Prospect, IL 60056  
 Contact: Anna Sarantopoulos  
 Phone: 847-514-9444  
 Email: dasaranto@yahoo.com

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

**LEASED PREMISES:** 3349 N. Harlem Avenue, Chicago, Illinois, 60634; consisting of approximately 6,619 rentable square feet ("RSF"). Additionally, Tenant has use of four (4) designated reserved parking spaces at no additional cost. This space is located in a retail shopping center.

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

**TERM:** The lease agreement shall commence upon execution and shall be for a lease term of ten (10) years commencing on the earlier of opening for business or a set date to be negotiated, which date shall not be later than eight (8) months after lease execution (the "Rent Commencement Date"). Landlord shall allow the Board rent free access to the Premises for the period between delivery of possession and the Rent Commencement Date to enable Board to install tenant improvements, furniture, fixtures, equipment, and IT/communication infrastructure/conduit. The Board shall have the right to renew the lease for (2) additional five years periods. The Board shall provide Landlord with 9 months prior written notice of its intent to renew.

**EARLY TERMINATION RIGHT:** Tenant shall have the right to terminate the Lease upon the 7<sup>th</sup> year anniversary of the Lease upon giving Landlord at least twelve (12) months prior written notice. If Tenant elects to terminate the Lease early, Tenant shall pay Landlord a termination fee equal to the sum of Landlord's unamortized brokerage commission and Tenant Improvement Allowance, plus six (6) months' Rent.

**RENT:** This is a triple net lease. Tenant shall pay a base rent of \$12.00 per RSF per year. Gross rent will be abated for a period of nine (9) months from the Rent Commencement Date. Base Rent will increase every year during the initial term and any renewals at a rate of 2.00%. The annual base rent is below and shall be payable in equal monthly installments.

Lease Year	Annual Base Rent	Monthly Base Rent
1	\$79,428.00*	\$6,619.00
2	\$81,016.56	\$6,751.38
3	\$82,636.89	\$6,886.41
4	\$84,289.63	\$7,024.14
5	\$85,975.42	\$7,164.62

6	\$87,694.93	\$7,307.91
7	\$89,448.83	\$7,454.07
8	\$91,237.81	\$7,603.15
9	\$93,062.56	\$7,755.21
10	\$94,923.81	\$7,910.32

\*Rent is abated for nine (9) months from the Rent Commencement Date so base rent for the first lease year will be \$19,857.00. The total base rent for the lease term shall not exceed \$810,143.44.

**ADDITIONAL RENT:** Tenant shall pay Landlord as additional rent its proportionate share of actual annual real estate taxes, common area maintenance and insurance expenses. For the first year of the lease term the additional rent is estimated to be \$9.00 per square foot. The estimated additional rent for the initial 10-year term is \$670,504 and shall be payable in equal monthly installments.

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

**TENANT IMPROVEMENT ALLOWANCE:** Provided tenant is not in default, Landlord shall reimburse Tenant for a portion of the cost of Tenant's improvements equal to \$15.00 per square foot plus an additional \$15,000.00 to cover Tenant's cost for the replacement of HVAC units; the total Tenant Improvement Allowance is \$114,285.00. Reimbursement shall be contingent upon receipt of lien waivers from Tenant.

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

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

**AFFIRMATIVE ACTION:** Exempt

**LSC REVIEW:** Not applicable

**FINANCIAL:** The estimated total amount to be paid by the Board for the Leased Premises for the term is \$1,480,647.44. Charge to Real Estate Department.

#### **GENERAL CONDITIONS:**

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

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

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

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

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

## **21-1215-OP8**

### **AUTHORIZATION TO PURCHASE 6662 N. NORTHWEST HIGHWAY (EDISON PARK EARLY CHILDHOOD CENTER)**

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

Authorize the purchase of the property at 6662 N. Northwest Highway Chicago, Illinois ("Property"). A written Purchase Agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 120 days of this Board Report. Information pertinent to this purchase is stated below.

**SELLER:** Mark J. Hachigian and Linda R. Hachigian  
Trust Dated April 8, 2008  
6662 North Northwest Highway  
Chicago IL 60631

**PROPERTY:** The Property is a 6,250 square foot site in Edison Park. It is improved with a 1 story 5,040 square foot, brick and steel frame building approximately 60 years old. Property has 6 parking spaces and is currently operated by Owner as a retail store.

**PURPOSE:** Property will be renovated and converted to the new Edison Park Early Childhood Center providing two (2) half-day programs accommodating a total of 90 students (morning and afternoon). The center will include 3-4 classrooms with individual restrooms, sensorial learning space, a faculty work room, main office and reception area, and 6 parking spaces.

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

**PURCHASE PRICE:** \$635,000, includes Owner's Moving and Relocation Costs.

**TARGET OPENING DATE:** August 2022.

**POSSESSION:** Seller will deliver full possession at closing.

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

**IMPROVEMENTS, FIXTURES AND EQUIPMENT:** The Purchase Price shall include all existing improvements, fixtures and equipment.

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

**APPRAISED FAIR MARKET VALUE:** Zimmerman Real Estate Group: \$610,000

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

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

**FINANCIAL:** Charge to Facilities \$635,000 plus closing fees (Estimated \$10,000).

Budget Classification: 11910.230.57705.254903.000000.2022  
FY: 2022

**GENERAL CONDITIONS:**

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

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

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

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

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

**EXHIBIT A**

**ACQUISITION 6662 N. NORTHWEST HIGHWAY  
FOR A NEW UNIVERSAL PRE-K CENTER IN EDISON PARK**

**INTEREST TO BE ACQUIRED:**

FEE SIMPLE TITLE.

**LEGAL DESCRIPTION:**

LOTS 9 AND 10 IN BLOCK 3 IN THE TOWN OF EDISON PARK, IN SECTION 36, TOWNSHIP 41 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, TOGETHER WITH ANY AND ALL INTERESTS IN THE ADJOINING STREETS AND ALLEYS.

**COMMON ADDRESS:** 6662 N. NORTHWEST HIGHWAY CHICAGO, IL 60631

**PIN:** 09-36-416-009-0000

**Board Member Truss moved and Board Member Todd-Breland seconded the motion to adopt Board Reports 21-1215-OP6 through 21-1215-OP8.**

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

Yeas: Ms. Meléndez, Mr. Revuluri, Ms. Todd-Breland, Mr. Truss, and President del Valle – 5

Nays: None

President del Valle thereupon declared Board Reports 21-1215-OP6 through 21-1215-OP8 adopted.

The Secretary presented the following Statement for the Public Record:

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

Board Member Truss left meeting at 1:11pm.

President del Valle thereupon opened the floor to Presentations. Dr. Kenneth Fox, Chief Health Officer, Office of Student Health and Wellness, provided a presentation on Health and Safety Update; and Mr. Ivan Hansen, Acting Chief Facilities Officer, Facilities Operations & Maintenance, provided a presentation on Facilities and Operations Update.

#### **OMNIBUS**

At the Regular Board Meeting held on December 15, 2021, the foregoing motions, reports and other actions set forth from number 21-1215-MO2 through 21-1215-OP8 except as otherwise indicated, were adopted as the recommendations or decisions of the Chief Executive Officer and General Counsel.

#### **ADJOURNMENT**

President del Valle moved to adjourn the meeting, and Board Member Todd-Breland moved and Vice President Revuluri seconded, it was so ordered by a voice vote, all members present voting therefore.

President del Valle thereupon declared the Board Meeting adjourned.

I, Estela G. Beltran, Secretary of the Board of Education and Keeper of the records thereof, do hereby certify that the foregoing is a true and correct record of certain proceedings of said Board of Education of the City of Chicago at its Regular Board Meeting held on December 15, 2021 held as a hybrid of in-person for Board Members, Senior Cabinet Members and Honorary Student Board Member and electronically via Zoom and Live Stream at [cpsboe.org](https://cpsboe.org).

**Estela G. Beltran**  
Secretary

**INDEX****AR – REPORTS FROM THE GENERAL COUNSEL**

<b>21-1215-AR1</b>	<b>Report on Board Report Rescissions .....</b>	<b>158 - 160</b>
<b>21-1215-AR2</b>	<b>Transfer and Appoint Deputy General Counsel Department of Law (Joselynn J. Gardner) .....</b>	<b>161</b>
<b>21-1215-AR3</b>	<b>Ratify Appointment of Senior Assistant General Counsel Department of Law (Elizabeth A. Scannell) .....</b>	<b>161</b>
<b>21-1215-AR4</b>	<b>Amend Board Report 21-1117-AR5 Amend Board Report 21-1027-AR2 Amend Board Report 21-0922-AR2 Amend Board Report 21-0623-AR5 Authorize Continued Retention of Various Outside Counsel Law Firms on an Hourly or Flat Fee Basis.....</b>	<b>162 - 164</b>
<b>21-1215-AR5</b>	<b>Amend Board Report 21-0623-AR4 Authorize Continued Retention of Various Outside Counsel Law Firms for Affirmative Litigation on a Contingency Fee Basis .....</b>	<b>164, 165</b>
<b>21-1215-AR6</b>	<b>Workers' Compensation - Payment for Lump Sum Settlement for Lydia Henry - Case No. 16 WC 014568 .....</b>	<b>165</b>
<b>21-1215-AR7</b>	<b>Workers' Compensation - Payment for Lump Sum Settlement for Sharon F. Lawson - Case Nos. 19 WC 009758 and 19 WC 011583 .....</b>	<b>165, 166</b>
<b>21-1215-AR8</b>	<b>Approve Payment of Proposed Settlement Regarding CTU v. Board, et al., Case Nos. 1:12-cv-10311 &amp; 1:15-cv-8149.....</b>	<b>166, 167</b>
<b>21-1215-AR9</b>	<b>Approve Settlement of Carl McKenzie Labor Arbitration .....</b>	<b>167</b>
<b>21-1215-AR10</b>	<b>Approve Settlement of Craig Richmond Labor Arbitration .....</b>	<b>167, 168</b>

**CO – COMMUNICATION**

<b>21-1215-CO1</b>	<b>Communication from the Chief Financial Officer Concerning the Annual Comprehensive Financial Report (ACFR) of the Board for Fiscal Year 2021 .....</b>	<b>9</b>
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**EX – REPORTS FROM THE CHIEF EXECUTIVE OFFICER**

<b>21-1215-EX1</b>	<b>Transfer of Funds .....</b>	<b>10 - 13</b>
<b>21-1215-EX2</b>	<b>Report on Principal Contracts (New) .....</b>	<b>156</b>
<b>21-1215-EX3</b>	<b>Report on Principal Contracts (Renewals) .....</b>	<b>156 - 158</b>
<b>21-1215-EX4</b>	<b>Ratify Collective Bargaining Agreement Between the Board of Education of the City of Chicago and UNITE HERE, Local 1 .....</b>	<b>168</b>

**FN - REPORT FROM THE CHIEF FINANCIAL OFFICER**

<b>21-1215-FN1</b>	<b>Chief Financial Officer Report for November 2021 on the Emergency Authority Exercised Under Resolution 21-0728-RS7 .....</b>	<b>137 - 148</b>
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**MO – MOTIONS**

<b>21-1215-MO1</b>	<b>Motion RE: Recess .....</b>	<b>2</b>
<b>21-1215-MO2</b>	<b>Motion RE: Approval of Record of Proceedings of Meeting Open to the Public November 17, 2021 .....</b>	<b>3</b>
<b>21-1215-MO3</b>	<b>Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from November 17, 2021 .....</b>	<b>170</b>

**MO – MOTIONS (Continued)**

<b>21-1215-MO4</b>	<b>Motion to Hold a Closed Session .....</b>	<b>2</b>
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**OP – REPORTS FROM THE INTERIM CHIEF OPERATING OFFICER**

<b>21-1215-OP1</b>	<b>Permanent Debarment of German Diaz .....</b>	<b>13</b>
<b>21-1215-OP2</b>	<b>Permanent Debarment of David Harvey .....</b>	<b>13, 14</b>
<b>21-1215-OP3</b>	<b>Permanent Debarment of Carl Johnson .....</b>	<b>14</b>
<b>21-1215-OP4</b>	<b>Permanent Debarment of Lynette Phillips .....</b>	<b>14, 15</b>
<b>21-1215-OP5</b>	<b>Permanent Debarment of David Sheats .....</b>	<b>15</b>
<b>21-1215-OP6</b>	<b>Amend Board Report 17-0927-OP2 Disposition of Bids Received for the Sale of Property Located at 6529-33 S. Stewart and 6530 S. Harvard (Former Hayes Administration Building).....</b>	<b>171 - 173</b>
<b>21-1215-OP7</b>	<b>Authorize Entering Into Lease Agreement with Penelope Plaza, LLC for 3349 N. Harlem Avenue for Use as a Pre-K/Early Childhood Center.....</b>	<b>173, 174</b>
<b>21-1215-OP8</b>	<b>Authorization to Purchase 6662 N. Northwest Highway (Edison Park Early Childhood Center).....</b>	<b>174, 175</b>

**PO – POLICY**

<b>21-1215-PO1</b>	<b>Rescind Board Report 03-0625-PO02 and Adopt a New Automated External Defibrillator Policy .....</b>	<b>7 - 9</b>
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**PR – REPORTS FROM THE INTERIM CHIEF PROCUREMENT OFFICER**

<b>21-1215-PR1</b>	<b>Authorize a New Agreement with Vera Creative, Inc. for Early Childhood Marketing Services .....</b>	<b>16, 17</b>
<b>21-1215-PR2</b>	<b>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 .....</b>	<b>17 - 45</b>
<b>21-1215-PR3</b>	<b>Authorize a New Agreement with Thorsen Consulting, Inc. for Development and Hosting of GoCPS Waitlist/Offer Module Services.....</b>	<b>45, 46, 47</b>
<b>21-1215-PR4</b>	<b>Amend Board Report 20-1216-PR3 Authorize the Pre-Qualification Status of and New Agreements with Various Contractors to Provide Various Trades Work Over \$25,000 for the Operations and Maintenance Program .....</b>	<b>47 - 67</b>
<b>21-1215-PR5</b>	<b>Authorize the First, Second and Final Renewal Agreement with Jacobs Projects Management Co. for Capital Program Management Services .....</b>	<b>68 - 70</b>
<b>21-1215-PR6</b>	<b>Authorize a New Agreement with Atlas Toyota Material Handling, LLC for the Purchase of Heavy Equipment Products and Services .....</b>	<b>70 - 72</b>
<b>21-1215-PR7</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>72 - 132</b>
<b>21-1215-PR8</b>	<b>Amend Board Report 20-0826-PR10 Authorize New Agreements with Various Vendors for the Purchase and Lease of Windows and Chrome Devices and Related Services .....</b>	<b>133, 134</b>
<b>21-1215-PR9</b>	<b>Authorize a New Agreement with Gartner, Inc. for Gap Analysis for Enterprise Financial Services.....</b>	<b>135, 136</b>



**PR – REPORTS FROM THE INTERIM CHIEF PROCUREMENT OFFICER (Continued)**

<b>21-1215-PR10</b>	<b>Interim Chief Procurement Officer Delegation of Authority Report for October 2021 Pursuant to Board Rule 7-13(i) and Chief Financial Officer Report for October 2021 Pursuant to Board Rule 7-13(d) .....</b>	<b>149 - 155</b>
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**RS – RESOLUTIONS**

<b>21-1215-RS1</b>	<b>Resolution Authorizing the Extension of the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Construction Projects and Goods and Services Policies .....</b>	<b>3, 4</b>
<b>21-1215-RS2</b>	<b>Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies .....</b>	<b>4, 5</b>
<b>21-1215-RS3</b>	<b>Resolution Regarding School Bus Transportation in Response to the National School Bus Driver Shortage .....</b>	<b>5, 6, 7</b>

**RS – REPORTS FROM THE BOARD OF EDUCATION**

<b>21-1215-RS4</b>	<b>Resolution Approving Chief Executive Officer's Recommendation to Dismiss Educational Support Personnel .....</b>	<b>169</b>
<b>21-1215-RS5</b>	<b>Resolution Authorizing the Honorable Termination of Regularly Certified and Appointed Teacher .....</b>	<b>169, 170</b>

