



Board of Education

City of Chicago

Estela G. Beltran
SECRETARY

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Susan J. Narrajos
ASSISTANT SECRETARY

February 25, 2019

**Frank M. Clark President, and
Members of the Board of Education**

**Mark F. Furlong
Alejandra Garza
Austan D. Goolsbee
Jaime Guzman
Dr. Mahalia A. Hines
Gail D. Ward**

Enclosed is a copy of the Agenda for the Board of Education meeting to be held on Wednesday, February 27, 2019. The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The Board Meeting will begin at 10:30 a.m.

Public Participation Guidelines are available on www.cpsboe.org or by calling (773) 553-1600.

For the February 27, 2019 Board Meeting, advance registration to speak and observe will be available beginning Monday, February 25th at 10:30 a.m. and will close on Tuesday, February 26th at 5:00 p.m., or until all slots filled. Advance registration during this period is available by the following methods:

- Online: www.cpsboe.org (recommended)
- Phone: (773) 553-1600
- In Person: 1 North Dearborn Street, Suite 950

To ensure equity of access to address the Board, an individual may not speak at two (2) consecutive Board Meetings. In the event an individual registers to speak at a consecutive Board Meeting, the individual will not be called to address the Board.

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

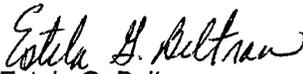
- Same Day In Person Observer Registration: 42 W. Madison Street lobby
- Registration Time: Opens at 10:15 a.m. and will remain open for the duration of the Board Meeting

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

The Public Participation segment of the meeting will begin immediately following the CEO Report and proceed for no more than 60 registered speakers for the two hours.

The complete, final Agenda of Actions from the January 23, 2019 Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,


Estela G. Beltran
Secretary

EGB
Enclosures



CHICAGO BOARD OF EDUCATION BOARD MEETING

AGENDA

February 27, 2019

PLEDGE OF ALLEGIANCE

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

- Morgan Park High School Jazz Combo
- Whitney Young Magnet High School Chess Team
- 2019 School Counselor of the Year: Brian Coleman, Jones College Prep

CEO REPORT

PUBLIC PARTICIPATION

DISCUSSION OF PUBLIC AGENDA ITEMS

CLOSED SESSION

- Litigation
- Counsel Retention
- Warning Resolutions
- Terminations
- Personnel
- Collective Bargaining
- Real Estate
- Security
- Closed Session Minutes
- Individual Student Matters
- Other Reports

MOTION

19-0227-MO1 Motion to Hold a Closed Session

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

RESOLUTIONS

19-0227-RS1 Resolution Abating the Tax Heretofore Levied for the Year 2018 to Pay Debt Service on Unlimited Tax General Obligation Bonds (Dedicated Tax Revenues), Series 1998B-1, Series 1999A, Series 2017E, and Series 2017F of the Board of Education of the City of Chicago

RESOLUTIONS (CONTINUED)

- 19-0227-RS2 **Resolution Abating the Tax Heretofore Levied for the Year 2018 to Pay Debt Service on Unlimited Tax General Obligation Bonds (Dedicated Tax Revenues), Series 2004AB, Series 2005AB, Series 2006B, Series 2008ABC, Series 2009D, Series 2009EFG, Series 2010CD/FG, Series 2011A, Series 2012A, Series 2012B, Series 2015AG, Series 2015CE, Series 2016AB, Series 2017AB, Series 2017C, Series 2017D, Series 2017G, Series 2018AB, Series 2018C and Series 2018D of the Board of Education of the City of Chicago**
- 19-0227-RS3 **2019 Annual Resolution Designating Certain Positions as "Special Needs" Positions Pursuant to the Chicago Board of Education's Residency Policy**
- 19-0227-RS4 **Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies**

RULE

- 19-0227-RU1 **Amend Board Rule 4-14 Other Leaves with Pay**

COMMUNICATION

- 19-0227-CO1 **Communication Re: Location of Board Meeting of March 27, 2019 – CPS Loop Office, 42 W. Madison, Garden Level, Board Room, Chicago, IL 60602**

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 19-0227-EX1 **Transfer of Funds**
- 19-0227-EX2 **Close TEAM Englewood Community Academy High School**
- 19-0227-EX3 **Reassignment Boundary Change of Orozco Fine Arts & Sciences Elementary School to Cooper Elementary Dual Language Academy**
- 19-0227-EX4 **Approve the 2018-2020 Continuous Improvement Work Plans for Schools in Intensive Support and Those Identified as Lowest and Underperforming by the State**

REPORTS FROM THE CHIEF OPERATING OFFICER

- 19-0227-OP1 **Authorize Agreements with Asian Human Services and Gads Hill Center to Provide Funding for Construction of Early Learning Childhood Facilities to Provide Universal Pre-School**
- 19-0227-OP2 **Approve License Agreement with UGP-Theater District Parking, LLC as Licenser, by its Agent, InterPark LLC for the Use of the Parking Garage Located at 181 North Dearborn Street for the Use of Chicago Public School Employees, Officials, and Invitees Traveling to and from Central Office**

REPORTS FROM THE CHIEF PROCUREMENT OFFICER

- 19-0227-PR1 **Authorize a New Agreement with Erikson Institute for Cognitive Services**

REPORTS FROM THE CHIEF PROCUREMENT OFFICER (CONTINUED)

- 19-0227-PR2 Authorize a New Agreement with EdReports Org Inc dba EdReports.org for Curriculum Rubric Development and Training Services
- 19-0227-PR3 Amend Board Report 18-0926-PR8 Authorize the First Renewal Agreements with Various Contractors to Provide Various Trades Work Over \$10,000 for the Operations and Maintenance Program
- 19-0227-PR4 Amend Board Report 18-1205-PR5 Amend Board Report 16-1026-PR5 Authorize the Pre-Qualification Status of and New Agreements with Various Contractors to Provide General Contracting Services
- 19-0227-PR5 Authorize the First and Only Renewal Agreements with Various Vendors for Office, Classroom, Music, Library, and Early Childhood Classroom Furniture and Related Accessories and Services
- 19-0227-PR6 Authorize the First and Second Renewal Agreements with Auburn Corporation for Installation of Window-Mounted Air Conditioning Units
- 19-0227-PR7 Authorize the First and Second Renewal Agreements with Ilco, Inc. to Supply and Deliver Air Conditioning Units
- 19-0227-PR8 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Emergency Facility Restoration Services
- 19-0227-PR9 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Specialty Professional Consulting Services
- 19-0227-PR10 Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program
- 19-0227-PR11 Amend Board Report 18-0926-PR17 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide School, Band, and Security Uniforms, Gym Apparel and Spirit Wear
- 19-0227-PR12 Amend Board Report 18-0926-PR20 Authorize a New Agreement with Youth Advocate Programs, Inc for Choose to Change Program's Youth Therapy Services
- 19-0227-PR13 Authorize a New Agreement with Autoclear, LLC for Maintenance and Repair Services for Portable X-Ray Machines
- 19-0227-PR14 Authorize a New Agreement with JCCY Technologies LLC for the Purchase of Portable X-Ray Machines and Related Installation, Maintenance and Training Services
- 19-0227-PR15 Authorize the First and Final Renewal Agreement with Christopher Toczycki Inc. for Student Transportation Consulting Services
- 19-0227-PR16 Authorize the Third and Final Renewal Agreement with Kerry's Autobody, Inc. for Vehicle Maintenance Services
- 19-0227-PR17 Authorize the Second Renewal Agreement with Sentinel Technologies for School Data Network Upgrade Services

REPORTS FROM THE CHIEF PROCUREMENT OFFICER (CONTINUED)

- 19-0227-PR18 Authorize a New Agreement with AT and T, Corp. for Internet, Voice and Data Circuits and Services**
- 19-0227-PR19 Authorize a New Agreement with Netsync Network Solutions for Wide Area Network (WAN) Redesign Services**
- 19-0227-PR20 Authorize a New Agreement with Dentons US LLP for Sexual Abuse Investigation Review Services**
- 19-0227-PR21 Authorize the First, Second, and Third Renewal Agreements with Various Vendors for Teacher Referral and Support Services**

DELEGABLE REPORT

- 19-0227-AR1 Report on Board Report Rescissions**

NEW BUSINESS

ADJOURN

February 27, 2019

MOTION TO HOLD A CLOSED SESSION

I MOVE that the Board hold a closed session to consider the following subjects:

- (1) information, regarding appointment, employment, compensation discipline, performance, or dismissal of employees or legal counsel for the public body pursuant to Section 2(c)(1) of the Open Meetings Act;
- (2) collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees pursuant to Section 2(c)(2) of the Open Meetings Act;
- (3) the purchase or lease of real property for the use of the Board pursuant to Section 2(c)(5) of the Open Meetings Act;
- (4) the setting of a price for the sale or lease of real property owned by the Board pursuant to Section 2(c)(6) of the Open Meetings Act;
- (5) security procedures and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property pursuant to Section 2(c)(8) of the Open Meetings Act;
- (6) matters relating to individual students pursuant to Section 2(c)(10) of the Open Meetings Act;
- (7) pending litigation and litigation which is probable or imminent involving the Board pursuant to Section 2(c)(11) of the Open Meetings Act; and
- (8) discussion of closed session minutes pursuant to Section 2(c)(21) of the Open Meetings Act.

February 27, 2019

RESOLUTION ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2018 TO PAY DEBT SERVICE ON UNLIMITED TAX GENERAL OBLIGATION BONDS (DEDICATED TAX REVENUES), SERIES 1998B-1, SERIES 1999A, SERIES 2017E, AND SERIES 2017F OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO

SECTION 1. DEFINITIONS

Whereas, throughout this Resolution, the following terms shall have the meanings ascribed in this Section 1:

"Board" means the Board of Education of the City of Chicago;

"Bonds" means, collectively and as the context implies, individually, the Series 1998B-1 Bonds, the Series 1999A Bonds, the Series 2007BC Bonds, Series 2017E, and the Series 2017F, as those terms are defined herein;

"County Clerks" means the County Clerks of the Counties of Cook County and DuPage County, collectively;

"Indenture" means, collectively and as the context implies, individually, the Series 1997A Indenture, the Series 1998B-1 Indenture, the Series 1999A Indenture, the Series 2007BC Indenture the Series 2017E Indenture, and the 2017F Indenture, as those terms are defined herein

"Intergovernmental Agreement" means that certain Intergovernmental Agreement dated as of October 1, 1997, by and between the City and the Board, as from time to time supplemented and amended;

"Intergovernmental Agreement Revenues" means the revenues pledged by the City under the Intergovernmental Agreement, for the purpose of providing funds to the Board to pay debt service with respect to the Bonds;

"Personal Property Replacement Tax Revenues" means the amounts allocated and paid to the Board from the Personal Property Tax Replacement Fund of the State pursuant to Section 12 of the State Revenue Sharing Act of the State, as amended, or from such successor or replacement fund or act as may be enacted in the future.

"Pledged Taxes" means the ad valorem taxes in amounts sufficient to pay debt service on the respective Series of Bonds as the same becomes due under the respective Indenture and referred to in this Resolution;

"Sufficiency Notice" means, with respect to each series of Bonds, the notice from the Trustee, that with respect to each Series of Bonds, sufficient Intergovernmental Agreement Revenues have been deposited with the Trustee to pay debt service on the respective series of Bonds in accordance with the provisions of the respective Indenture;

"Trustee" means Amalgamated Bank of Chicago, as Trustee under the respective Indenture for each Series of Bonds identified in this Resolution.

SECTION 2. SERIES 1998B-1 BONDS

WHEREAS, the Board has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Tax Revenues), Series 1998B-1, dated October 28, 1998 (the "*Series 1998B-1 Bonds*"), pursuant to Resolution No. 98-1007-RS1, adopted by the Board on the 7th day of October 1998, (the "*Series 1998B-1 Bond Resolution*") and that certain Trust Indenture, dated as of September 1, 1998 (the "*Series 1998B-1 Indenture*"), between the Board and the Trustee; and

WHEREAS, pursuant to the Series 1998B-1 Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Bonds, and has directed the County Clerks to extend the Pledged Taxes with respect to the Series 1998B-1 Bonds in amounts sufficient to pay such debt service as the same becomes due (the "*Series 1998B-1 Pledged Taxes*"); and

WHEREAS, pursuant to the Intergovernmental Agreement, the City has levied a direct annual tax for years up to and including year 2030, for the purpose of providing funds to the Board to assist in servicing debt incurred through the issuance of school building and improvement bonds (the "*Intergovernmental Agreement Revenues*"); and

WHEREAS, pursuant to the Intergovernmental Agreement, the Board has received a notice from the City specifying an amount of Intergovernmental Agreement Revenues to be collected and paid directly to the Trustee for the current bond year beginning on December 2, 2018; and a portion of the Intergovernmental Agreement Revenues will be allocated for the repayment of a portion of the debt service on the Series 1998B-1 Bonds; and

WHEREAS, Section 504(A)(iii) of the Series 1998B-1 Indenture provides that once sufficient Pledged Personal Property Replacement Tax Revenues (as defined in the Series 1998B-1 Indenture) have been deposited in the Deposit Sub-Account (as defined in the Series 1998B-1 Indenture) in any calendar year in an amount sufficient to pay the interest on and the principal of the Series 1998B-1 Bonds scheduled to be paid from Pledged Personal Property Replacement Tax Revenues during the bond year beginning on December 2 of such calendar year, the Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the then-current calendar year in full; and

WHEREAS, the Board has received one or more of the notices described in the preceding two paragraphs from the Trustee evidencing the sufficiency of the Pledged Revenues with respect to the Series 1998B-1 Bonds, and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2018 to pay such debt service on the Series 1998B-1 Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago that:

Abatement of Pledged Taxes. The Pledged Taxes in the amount of \$41,900,000.00 heretofore levied for the year 2018 in the Series 1998B-1 Bond Resolution are hereby abated in full.

SECTION 3. SERIES 1999A BONDS

WHEREAS, the Board has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Tax Revenues), Series 1999A, dated February 25, 1999 (the "*Series 1999A Bonds*"), pursuant to Resolution No. 98-0826-RS5, adopted by the Board on the 26th day of August 1998, and Resolution 98-1118-RS5, adopted by the Board on the 18th Day of November 1998 (collectively, the "*Series 1999A Bond Resolutions*") and that certain Trust Indenture, dated as of February 1, 1999 (the "*Series 1999A Indenture*"), between the Board and the Trustee; and

WHEREAS, pursuant to the Series 1999A Bond Resolutions, the Board has levied a direct annual tax for the payment of the principal of and interest on the Bonds, and has directed the County Clerks to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Series 1999A Pledged Taxes*"); and

WHEREAS, pursuant to the Intergovernmental Agreement, the City has levied a direct annual tax for years up to and including year 2030, for the purpose of providing funds to the Board to assist in servicing debt incurred through the issuance of school building and improvement bonds (the "*Intergovernmental Agreement Revenues*"); and

WHEREAS, pursuant to the Intergovernmental Agreement, the Board has received a notice from the City specifying an amount of Intergovernmental Revenues to be collected and paid directly to the Trustee for the current bond year beginning on December 2, 2018; and a portion of the Intergovernmental Agreement Revenues will be allocated for the repayment of a portion of the debt service on the Series 1999A Bonds; and

WHEREAS, Section 5.4(A)(iii) of the Series 1999A Indenture provides that promptly after sufficient Pledged Personal Property Replacement Tax Revenues (as defined in the Series 1999A Indenture) have been deposited in any calendar year in an amount sufficient to pay the interest on and the principal of the Series 1999A Bonds scheduled to be paid from Pledged Personal Property Replacement Tax Revenues during the bond year beginning on December 2 of such calendar year, the Trustee shall notify the Board of that fact and the Board shall take such actions as are necessary to abate the Series 1999A Pledged Taxes levied and to be extended for the then-current calendar year in full; and

WHEREAS, the Board has received one or more of the notices described in the preceding two paragraphs from the Trustee evidencing the sufficiency of the Pledged Revenues with respect to the Series 1999A Bonds, and the Board hereby finds that it is necessary and in the best interests of the Board that the Series 1999A Pledged Taxes heretofore levied and to be extended for the year 2018 to pay such debt service on the Series 1999A Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago that:

Abatement of Pledged Taxes. The Pledged Taxes in the amount of \$63,297,212.50 heretofore levied for the year 2018 in the Series 1999A Bond Resolution are hereby abated in full.

SECTION 4. SERIES 2017E BONDS

WHEREAS, the Board has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2017E, dated November 30, 2017 (the "*Series 2017E Bonds*"), pursuant to Resolution No. 17-0828-RS6, adopted by the Board on August 28, 2017 (the "*Series 2017E Bond Resolution*") and that certain Trust Indenture, dated as of November 30, 2017 (the "*Series 2017E Indenture*"), between the Board and the Trustee; and

WHEREAS, pursuant to the Series 2017E Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Bonds, and has directed the County Clerks to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Series 2007E Pledged Taxes*"); and

WHEREAS, pursuant to the Intergovernmental Agreement, the City has levied a direct annual tax for years up to and including year 2030, for the purpose of providing funds to the Board to assist in servicing debt incurred through the issuance of school building and improvement bonds (the "*Intergovernmental Agreement Revenues*"); and

WHEREAS, pursuant to the Intergovernmental Agreement, the Board has received a notice from the City for the current bond year beginning on December 2, 2018; and a portion of the Intergovernmental Agreement Revenues will be allocated for the repayment of a portion of the debt service on the Series 2017E Bonds; and

WHEREAS, Section 5.4(A)(iii) of the Series 2017E Indenture provides that once sufficient Pledged Personal Property Replacement Tax Revenues (as defined in the Indenture) have been deposited in any calendar year in an amount sufficient to pay the interest on and the principal of the Series 2017E Bonds scheduled to be paid from Pledged Personal Property Replacement Tax Revenues during the bond year beginning on December 2 of such calendar year, the Trustee shall notify the Board of that fact and the Board shall take such actions as are necessary to abate the Series 2017E Pledged Taxes levied and to be extended for the then-current calendar year in full; and

WHEREAS, the Board has received one or more of the notices described in the preceding two paragraphs from the Trustee evidencing the sufficiency of the Pledged Revenues with respect to the Series 2017E Bonds, and the Board hereby finds that it is necessary and in the best interests of the Board that the Series 2017E Pledged Taxes heretofore levied and to be extended for the year 2018 to pay such debt service on the Series 2017E Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago that:

Abatement of Pledged Taxes. The Series 2017E Pledged Taxes in the amount of \$1,136,750.00 heretofore levied for the year 2018 in the Series 2017E Bond Resolution are hereby abated in full.

SECTION 5. SERIES 2017F BONDS

WHEREAS, the Board has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2017F, dated November 30, 2017 (the "*Series 2017F Bonds*"), pursuant to Resolution No. 17-0828-RS6, adopted by the Board on August 28, 2017 (the "*Series 2017F Bond Resolution*") and that certain Trust Indenture, dated as of November 30, 2017 (the "*Series 2017F Indenture*"), between the Board and the Trustee; and

WHEREAS, pursuant to the Series 2017F Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Bonds, and has directed the County Clerks to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Series 2017F Pledged Taxes*"); and

WHEREAS, pursuant to the Intergovernmental Agreement, the City has levied a direct annual tax for years up to and including year 2030, for the purpose of providing funds to the Board to assist in servicing debt incurred through the issuance of school building and improvement bonds (the "*Intergovernmental Agreement Revenues*"); and

WHEREAS, pursuant to the Intergovernmental Agreement, the Board has received a notice from the City for the current bond year beginning on December 2, 2018; and a portion of the Intergovernmental Agreement Revenues will be allocated for the repayment of a portion of the debt service on the Series 2017F Bonds; and

WHEREAS, Section 5.4(A)(iii) of the Series 2017F Indenture provides that once sufficient Pledged Personal Property Replacement Tax Revenues (as defined in the Indenture) have been deposited in any calendar year in an amount sufficient to pay the interest on and the principal of the Series 2017F Bonds scheduled to be paid from Pledged Personal Property Replacement Tax Revenues during the bond year beginning on December 2 of such calendar year, the Trustee shall notify the Board of that fact and the Board shall take such actions as are necessary to abate the Series 2017F Pledged Taxes levied and to be extended for the then-current calendar year in full; and

WHEREAS, the Board has received one or more of the notices described in the preceding two paragraphs from the Trustee evidencing the sufficiency of the Pledged Revenues with respect to the Series 2017F Bonds, and the Board hereby finds that it is necessary and in the best interests of the Board that the Series 2017F Pledged Taxes heretofore levied and to be extended for the year 2018 to pay such debt service on the Series 2017F Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago that:

Abatement of Pledged Taxes. The Series 2017F Pledged Taxes in the amount of \$25,721,831.00 heretofore levied for the year 2018 in the Series 2017F Bond Resolution are hereby abated in full.

NOW, THEREFORE, BE IT HEREBY FURTHER RESOLVED by the Board of Education of the City of Chicago, as follows:

1. **FILING OF RESOLUTION.** Forthwith upon the adoption of this Resolution, the Secretary of the Board shall cause a certified copy hereof to be filed with the County Clerks of The Counties of Cook and DuPage, Illinois, and it shall be the duty of such officers to abate said Pledged Taxes levied and to be extended for the year 2018 in full, in accordance with the provisions hereof.
2. **EFFECTIVE DATE.** This Resolution shall be in full force and effect upon its adoption.

February 27, 2019

**RESOLUTION ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2018 TO PAY DEBT SERVICE ON
UNLIMITED TAX GENERAL OBLIGATION BONDS (DEDICATED TAX REVENUES), SERIES 2004AB,
SERIES 2005AB, SERIES 2006B, SERIES 2008ABC, SERIES 2009D, SERIES 2009EFG, SERIES 2010CD/FG,
SERIES 2011A, SERIES 2012A, SERIES 2012B, SERIES 2015AG, SERIES 2015CE, SERIES 2016AB, SERIES
2017AB, SERIES 2017C, SERIES 2017D, SERIES 2017G, SERIES 2018AB, SERIES 2018C
AND SERIES 2018D OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO**

SECTION 1. SERIES 2004AB BONDS

WHEREAS, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2004A, dated April 6, 2004 (the "*Series 2004A Bonds*"); and its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2004B, dated April 6, 2004 (the "*Series 2004B Bonds*", together with the Series 2004A Bonds, the "*Series 2004AB Bonds*"), all pursuant to Resolution No. 04-0324-RS3, adopted by the Board on March 24, 2004 (the "*Series 2004AB Bond Resolution*"), and a certain Trust Indenture, dated as of April 1, 2004 (the "*Series 2004A Indenture*"), between the Board and Amalgamated Bank of Chicago (the "*Trustee*"), securing the Series 2004A Bonds; and a certain Trust Indenture, dated as of April 1, 2004 (the "*Series 2004B Indenture*"), between the Board and the Trustee, securing the Series 2004B Bonds; and

WHEREAS, pursuant to the Series 2004AB Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2004AB Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*") to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Series 2004A Bonds Pledged Taxes*" and the "*Series 2004B Bonds Pledged Taxes*" and together, the "*Series 2004AB Bonds Pledged Taxes*") pursuant to a certificate entitled:

Notification and Direction for abatement of certain taxes levied for each of the years 2004 to 2034, inclusive, to pay principal of and interest on Unlimited Tax General Obligation Bonds (Dedicated Tax Revenues), Series 1996, Unlimited Tax General Obligation Bonds (Dedicated Tax Revenues), Series 1997 and Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2004A and Series 2004B of the Board of Education of the City of Chicago

hereinafter, the "*Adjusted Extension Certificate*"; and

WHEREAS, the Adjusted Extension Certificates set forth the "Adjusted Pledged Taxes" to be extended for collection with respect to the Series 2004AB Bonds, unless abated by the Board; and

WHEREAS, in accordance with the provisions contained in Section 3.10 of the Series 2004B Indenture the Board has redeemed prior to maturity and provided for the repayment of all the outstanding Series 2004B Bonds, and therefore finds it is necessary and in the best interests of the Board that the portion of the 2004B Bonds Pledged Taxes representing the debt service payment on the Series 2004B Bonds levied and to be extended for the year 2018 be abated in full; and

WHEREAS, Section 5.4(D) of the Series 2004A Indenture provides that on or before February 16 of each year, when sufficient funds are on deposit in the Payment Sub-Account of the Alternate Revenues Account to pay principal of and interest on the Series 2004A Bonds during the then current Bond Year, the Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the 2004A Bonds Pledged Taxes; and

WHEREAS, the Board has received the notice described in the preceding paragraph from the Trustee evidencing the sufficiency of the revenues deposited into the Debt Service Funds and the Board hereby finds that it is necessary and in the best interests of the Board that the 2004A Bonds Pledged Taxes heretofore levied and to be extended for the year 2018 to pay such debt service on the Series 2004A Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2004AB Bonds Pledged Taxes. The Adjusted Pledged Taxes in the amount of \$27,735,000.00 heretofore levied for the year 2018 in the Series 2004AB Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 2. SERIES 2005AB BONDS **WHEREAS**, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2005A, dated June 27, 2005 (the "*Series 2005A Bonds*"); and its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2005B, dated June 27, 2005 (the "*Series 2005B Bonds*", together with the Series 2005A Bonds, the "*Series 2005AB Bonds*"), all pursuant to Resolution No. 05-0525-RS4, adopted by the Board on May 25, 2005 (the "*Series 2005AB Bond Resolution*"), and a certain Trust Indenture, dated as of June 1, 2005 (the "*Series 2005A Indenture*"), between the Board and Amalgamated Bank of Chicago (the "*Trustee*"), securing the Series 2005A Bonds; and a certain Trust Indenture, dated as of June 1, 2005 (the "*Series 2005B Indenture*"), between the Board and the Trustee, securing the Series 2005B Bonds; and

WHEREAS, pursuant to the Series 2005AB Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2005AB Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*") to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant to a certificate entitled:

Notification and Direction for abatement of certain taxes levied for each of the years 2005 to 2039, inclusive, to pay principal of and interest on Unlimited Tax General Obligation Bonds (Dedicated Tax Revenues), Series 1997, Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2001A and Series 2001C and Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2005A and Series 2005B of the Board of Education of the City of Chicago

hereinafter, the "*Adjusted Extension Certificate*"; and

WHEREAS, the Adjusted Extension Certificates set forth the "Adjusted Pledged Taxes" to be extended for collection with respect to the Series 2005AB Bonds, unless abated by the Board; and

WHEREAS, in accordance with the provisions contained in Section 4.1 of the Series 2005B Indenture the Board has redeemed prior to maturity and provided for the repayment of all the outstanding Series 2005B Bonds, and therefore finds it is necessary and in the best interests of the Board that the portion of the Pledged Taxes representing the debt service payment on the Series 2005B Bonds levied and to be extended for the year 2018 to pay such debt service on the Series 2005B Bonds be abated in full; and

WHEREAS, Section 5.4(E) of the Series 2005A Indenture provides that once sufficient revenues have been deposited in the Pledged State Aid Revenues Account (as defined in the Series 2005A Indenture) on or before February 16 of each year in an amount sufficient to pay the interest on and the principal of the Series 2005A Bonds due during the current Bond Year (as defined in the Series 2005A

Indenture) the Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes; and

WHEREAS, the Board has received the notice described in the preceding paragraph from the Trustee evidencing the sufficiency of the Pledged Revenues deposited into the Debt Service Funds and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2018 to pay such debt service on the Series 2005AB Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2005AB Bonds Pledged Taxes. The Adjusted Pledged Taxes in the amount of \$17,794,825.00 heretofore levied for the year 2018 in the Series 2005AB Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 3. SERIES 2006B BONDS

WHEREAS, the Board of Education of the City of Chicago (the "Board") has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2006B, dated September 27, 2006 (the "Series 2006B Bonds"), pursuant to Resolution No. 06-0823-RS4, adopted by the Board on August 23, 2006 (the "Series 2006B Bond Resolution"), and a certain Trust Indenture dated as of September 1, 2006 (the "Indenture"), between the Board and Wells Fargo Bank, N.A. and the successor trustee Amalgamated Bank of Chicago (the "Trustee"), securing the Series 2006B Bonds; and

WHEREAS, pursuant to the Series 2006B Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2006B Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "County Clerks"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "Pledged Taxes") pursuant thereto; and

WHEREAS, Section 5.4(A) of the Indenture provides that once sufficient revenues have been deposited in the Debt Service Fund (as defined in the Indenture) or before the Deposit Date (as defined in the Indenture) of each year in an amount sufficient to pay the interest on and the principal of the Series 2006B Bonds due during the Bond Year beginning on December 2 of the preceding calendar year, the Trustee will notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the calendar year next preceding the calendar year of such Deposit Date in full; and

WHEREAS, the Board has received the notice described in the preceding paragraph from the Trustee evidencing the sufficiency of the revenues deposited into the Debt Service Funds and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2018 to pay such debt service on the Series 2006B Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2006B Bonds Pledged Taxes. The Pledged Taxes in the amount of \$23,000,000.00 heretofore levied for the year 2018 in the Series 2006B Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 4. SERIES 2008ABC

WHEREAS, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2008A, dated May 13, 2008 (the "*Series 2008A Bonds*"); its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2008B, dated May 13, 2008 (the "*Series 2008B Bonds*", together with the Series 2008A Bonds, the "*Series 2008AB Bonds*"); its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2008C, dated May 1, 2008 (the "*Series 2008C Bonds*"; and together with the Series 2008AB Bonds, collectively, the "*Series 2008ABC Bonds*"), all pursuant to Resolution No. 08-0326-RS1, adopted by the Board on March 26, 2008 (the "*Series 2008ABC Bond Resolution*"), and a certain Trust Indenture, dated as of May 1, 2008 (the "*Series 2008A Indenture*"), between the Board and Amalgamated Bank of Chicago, as Trustee (the "*Series 2008A Trustee*"), securing the Series 2008A Bonds; a certain Trust Indenture, dated as of May 1, 2008 (the "*Series 2008B Indenture*"), between the Board and Deutsche Bank National Trust Company and the successor trustee U.S. Bank National Association (the "*Series 2008B Trustee*"), securing the Series 2008B Bonds; a certain Trust Indenture, dated as of May 1, 2008 (the "*Series 2008C Indenture*"), between the Board and The Bank of New York Trust Company, N.A., as Trustee (the "*Series 2008C Trustee*"), securing the Series 2008C Bonds

WHEREAS, pursuant to the Series 2008ABC Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2008ABC Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*") to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant to a certificate entitled:

Notification and Direction for abatement of certain taxes levied for each of the years 2008 to 2029, inclusive, to pay principal of and interest on Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2007A, of the Board of Education of the City of Chicago

hereinafter, the "*Series 2008A Adjusted Extension Certificate*"; and

WHEREAS, pursuant to the Series 2008ABC Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2008B Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*") to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant to a certificate entitled:

Notification and Direction for abatement of certain taxes levied for each of the years 2008 to 2020, inclusive, to pay principal of and interest on Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2003D, of the Board of Education of the City of Chicago

hereinafter, the "*Series 2008B Adjusted Extension Certificate*"; and

WHEREAS, pursuant to the Series 2008ABC Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2008C Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*") to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant to a certificate, hereinafter, the "*Series 2008C Adjusted Extension Certificate*"; (collectively, the Series 2008A Adjusted Extension Certificate, the Series 2008B Adjusted Extension Certificate, and the Series 2008C Adjusted Extension Certificate are hereinafter referred to as the "*Adjusted Extension Certificates*"); and

WHEREAS, the Adjusted Extension Certificates set forth the "Adjusted Pledged Taxes" to be extended for collection with respect to the Series 2008ABC Bonds, unless abated by the Board; and

WHEREAS, pursuant to a certain Intergovernmental Agreement, dated October 1, 1997, by and between the Board and the City of Chicago (the "City"), as from time to time supplemented and amended (the "Intergovernmental Agreement"), the City has levied a direct annual tax for years up to and including year 2030, for the purpose of providing funds to the Board to assist in servicing debt incurred through the issuance of school building and improvement bonds (the "Intergovernmental Agreement Revenues"); and

WHEREAS, pursuant to the Intergovernmental Agreement, the Board has received a notice from the City specifying an amount of Intergovernmental Agreement Revenues to be collected and paid directly to Amalgamated Bank of Chicago, as Escrow Agent for the current bond year beginning on December 2, 2018; and a portion of the Intergovernmental Agreement Revenues will be allocated for the repayment of a portion of the debt service on the Series 2008A Bonds; and

WHEREAS, Section 5.4(A)(iii) of the Series 2008A Indenture provides that once sufficient revenues from Pledged PPRT Revenues (as defined in the Series 2008A Indenture) have been deposited in the Deposit Sub-Account (as defined in the Series 2008A Indenture) sufficient to pay the interest on and the principal of the Series 2008A Bonds due during the Bond Year beginning on December 2 of such Bond Year, the Series 2008A Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes; and

WHEREAS, Section 5.4(F) of the Series 2008B Indenture provides that once sufficient revenues have been deposited by February 16 of each year in the Pledged State Aid Revenues Account (as defined in the Series 2008B Indenture) in an amount equal to the Pledged State Aid Revenues Account Requirement, the Series 2008B Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the calendar year next preceding the calendar year in full; and

WHEREAS, in accordance with the provisions contained in Section 4.1 of the Series 2008C Indenture the Board has redeemed prior to maturity and provided for the repayment of all the outstanding Series 2008C Bonds, and therefore finds it is necessary and in the best interests of the Board that the portion of the 2008C Bonds Pledged Taxes representing the debt service payment on the Series 2008C Bonds levied and to be extended for the year 2018 be abated in full; and

WHEREAS, the Board has received the notices described in the preceding paragraphs from the Series 2008A Trustee evidencing the sufficiency of the Pledged PPRT Revenues deposited into the Deposit Sub-Account and from the Series 2008B Trustee, evidencing the sufficiency of the Pledged State Aid Revenues Account, and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2018 to pay such debt service on the Series 2008AB Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2008ABC Bonds Pledged Taxes. The Adjusted Pledged Taxes in the amount of \$129,522,381.00 heretofore levied for the year 2018 in the Series 2008ABC Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 5. SERIES 2009D BONDS

WHEREAS, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2009D, dated July 30, 2009 (the "*Series 2009D Bonds*"), pursuant to Resolution No. 09-0624-RS34, adopted by the Board on June 24, 2009 (the "*Series 2009D Bond Resolution*"), and a certain Trust Indenture dated as of July 1, 2009 (the "*Indenture*"), between the Board and Deutsche Bank National Trust Company and the successor trustee U.S. Bank National Association (the "*Trustee*"), securing the Series 2009D Bonds; and

WHEREAS, pursuant to the Series 2009D Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2009D Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

WHEREAS, in accordance with the provisions contained in Section 4.1 of the Series 2009D Indenture the Board has redeemed prior to maturity and provided for the repayment of a portion of the outstanding Series 2009D Bonds, and therefore finds it is necessary and in the best interests of the Board that the portion of the 2009D Bonds Pledged Taxes representing the debt service payment on the refunded Series 2009D Bonds levied and to be extended for the year 2018 be abated in full; and

WHEREAS, Section 5.4(E) of the Indenture provides that on or before February 16 of each year, once sufficient Pledged State Aid Revenues (as defined in the Indenture) have been deposited in the Pledged State Aid Revenues Account (as defined in the Indenture) in any calendar year in an amount sufficient to pay the interest on and the principal of the Series 2009D Bonds due during the then current Bond Year the Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the then-current calendar year in full; and

WHEREAS, the Board has received the notice described in the preceding paragraph from the Trustee evidencing the sufficiency of the revenues deposited into the Debt Service Funds and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2018 to pay such debt service on the Series 2009D Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2009D Bonds Pledged Taxes. The Pledged Taxes in the amount of \$7,985,750.00 heretofore levied for the year 2018 in the Series 2009D Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 6. SERIES 2009EFG BONDS

WHEREAS, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2009E (Taxable Build America Bonds "Direct Payment") (the "*Series 2009E Bonds*"), and its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2009F (the "*Series 2009F Bonds*"), and collectively, the "*Series 2009EF Bonds*"), each dated September 24, 2009, pursuant to Resolution No. 09-0826-RS5 adopted by the Board on August 26, 2009 as amended by Resolution No. 09-1216-RS6 adopted by the Board on December 16, 2009 (collectively, the "*Series 2009EFG Bond Resolution*"), and a certain Trust Indenture dated as of September 1, 2009 (the "*Series 2009EF Indenture*"), between the Board and U.S. Bank National Association, as trustee (the "*Series 2009EF Trustee*") securing the Series 2009EF Bonds; and

WHEREAS, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2009G (Qualified School Construction Bonds) (the "*Series 2009G Bonds*" each dated December 2, 2009, pursuant to Resolution No. 09-0826-RS5, adopted by the Board on August 26, 2009, as amended by Resolution No. 09-1216-RS6 adopted by the Board on December 16, 2009 and together with the Series 2009EF Bonds, collectively referred to herein as the "*Series 2009EFG Bonds*"), dated December 17, 2009, pursuant to the Bond Resolution and a certain Trust Indenture dated as of December 1, 2009 (the "*Series 2009G Indenture*"), between the Board and The Bank of New York Mellon Trust Company, N.A., a national banking association, as trustee (the "*Series 2009G Trustee*") securing the Series 2009G Bonds; and

WHEREAS, pursuant to the Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2009EFG Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

WHEREAS, Section 5.5(A) of the Series 2009EF Indenture provides that once funds on deposit in the Pledged Revenues Account, plus the amount of the most recent carryover Balance Sub-Account Transfer Pledged Federal Subsidy Revenues Sub-Account Transfer both (as defined in the Series 2009EF Indenture), in any calendar year equals an amount sufficient to pay the interest on and the principal of the Series 2009EF Bonds due during the Bond Year beginning on March 2 of such calendar year, the Series 2009EF Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the then-current calendar year in full; and

WHEREAS, Section 5.4(E) of the Series 2009G Indenture provides that once sufficient Pledged State Aid Revenues (as defined in the Series 2009G Indenture) have been deposited in the Pledged State Aid Revenues Account (as defined in the Series 2009G Indenture) in any calendar year in an amount sufficient to pay the interest on and the principal of the Series 2009G Bonds due during the Bond Year beginning on February 16 of such calendar year, the Series 2009G Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the then-current calendar year in full; and

WHEREAS, the Board has received the notice described in the preceding two paragraphs from the Series 2009EF Trustee and the Series 2009G Trustee, respectively, evidencing the sufficiency of the revenues deposited into the respective Pledged Revenues Account and the Pledged State Aid Revenues Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2018 to pay such debt service on the Series 2009EFG Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2009EFG Bonds Pledged Taxes. The Pledged Taxes in the amount of \$78,000,000.00 heretofore levied for the year 2018 in the Series 2009EFG Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 7. SERIES 2010CD/FG BONDS

WHEREAS, The Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2010C (the "*Series 2010C Bonds*"), and its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2010D (the "*Series 2010D Bonds*"), (and collectively, the "*Series 2010CD Bonds*"), each dated November 2, 2010, pursuant to a Resolution No. 10-0428-RS1 adopted by the Board on April 28, 2010 authorizing the

issuance of the Bonds, as amended by Resolution No. 10-0922-RS1 adopted by the Board on September 22, 2010 (collectively, the "Series 2010CD Bond Resolution"), a certain Trust Indenture dated as of October 1, 2010 (the "Series 2010C Indenture"), between the Board and The Bank of New York Mellon Trust Company, N.A., as trustee (the "Series 2010C Trustee") securing the Series 2010C Bonds and a certain Trust Indenture dated as of October 1, 2010 (the "Series 2010D Indenture"), between the Board and The Bank of New York Mellon Trust Company, N.A., as trustee, (the "Series 2010D Trustee") securing the Series 2010D Bonds) (collectively, the "Series 2010CD Trustee"); and

WHEREAS, The Board of Education of the City of Chicago (the "Board") has heretofore issued its Tax-Exempt Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2010F (the "Series 2010F Bonds"), and its Taxable Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2010G (the "Series 2010G Bonds"), (and collectively, the "Series 2010FG Bonds"), each dated as of November 2, 2010, pursuant to a Resolution No. 10-0428-RS1, adopted by the Board on April 28, 2010, authorizing the issuance of the Bonds, as amended by Resolution No. 10-0922-RS1 adopted by the Board on September 22, 2010 (the "Series 2010FG Resolution" and together with the Series 2010CD Bond Resolution, collectively, the "Series 2010CD/FG Bond Resolution"), and a certain Trust Indenture dated as of October 1, 2010 (the "Series 2010FG Indenture"), between the Board and Amalgamated Bank of Chicago, as trustee (the "Series 2010FG Trustee") securing the Series 2010FG Bonds; and

WHEREAS, pursuant to the Series 2010CD/FG Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2010CD and 2010FG Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

WHEREAS, Section 5.4(A) of the Series 2010CD Indenture provides that once funds on deposit in the Pledged Revenues Account, plus the amount of the most recent Pledged Federal Subsidy Revenues Sub-Account Transfer (as defined in the Series 2010CD Indenture), in any calendar year equals an amount sufficient to pay the interest on and the principal of the Series 2010CD Bonds due during the Bond Year beginning on March 2 of such calendar year, the Series 2010CD Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the then-current calendar year in full; and

WHEREAS, Section 5.4(A) of the Series 2010FG Indenture provides that on or before February 16 of each year, once sufficient Pledged State Aid Revenues (as defined in the Series 2010FG Indenture) have been deposited in the Pledged State Aid Revenues Account (as defined in the Series 2010FG Indenture) in any calendar year in an amount sufficient to pay the interest on and the principal of the Series 2010FG Bonds due during the Bond Year beginning on March 2 of such calendar year, the Series 2010FG Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the then-current calendar year in full; and

WHEREAS, the Board has received the notices described in the preceding paragraphs from the Series 2010CD Trustee and the Series 2010FG Trustee, respectively, evidencing the sufficiency of the revenues deposited into the respective Pledged Revenues Account and the Pledged State Aid Revenues Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2018 to pay such debt service on the Series 2010CD and Series 2010FG Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2010CD/FG Bonds Pledged Taxes. The Pledged Taxes in the amount of \$46,231,479.00 heretofore levied for the year 2018 in the 2010CD/FG Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 8. SERIES 2011A BONDS

WHEREAS, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2011A, dated November 1, 2011 (the "*Series 2011A Bonds*"), pursuant to Resolution No. 11-0928-RS7, adopted by the Board on the 28th day of September 2011 (the "*Series 2011A Bond Resolution*"), and a certain Trust Indenture dated as of October 1, 2011 (the "*Series 2011A Indenture*"), between the Board and The Bank of New York Mellon Trust Company, N.A. (the "*Series 2011A Trustee*"), securing the Series 2011A Bonds; and

WHEREAS, pursuant to the Series 2011A Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2011A Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

WHEREAS, Section 5.4(A) of the Series 2011A Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Indenture) during the then current Bond year the Series 2011A Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, the Board has received the notice described in the preceding paragraph from the Series 2011A Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2018 to pay such debt service on the Series 2011A Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2011A Bonds Pledged Taxes. The Pledged Taxes in the amount of \$21,129,375.00 heretofore levied for the year 2018 in the Series 2011A Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 9. SERIES 2012A BONDS

WHEREAS, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2012A, dated August 21, 2012 (the "*Series 2012A Bonds*"), pursuant to Resolution No. 09-0722-RS11, adopted by the Board on the 22nd day of July 2009 (the "*Series 2012A Authorizing Resolution*"), Resolution No. 12-0725-RS1, adopted by the Board on the 25th of July 2012 (the "*Series 2012A Bond Resolution*") and a Trust Indenture dated as of the 1st of August 2012 (the "*Series 2012A Indenture*") between the Board and The Bank of New York Mellon Trust Company, (the "*Series 2012A Trustee*"), securing the Series 2012A Bonds; and

WHEREAS, pursuant to the Series 2012A Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2012A Bonds, and has directed the

County Clerks of The Counties of Cook and DuPage, Illinois (the "County Clerks"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "Pledged Taxes") pursuant thereto; and

WHEREAS, Section 5.4(A) of the Series 2012A Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Indenture) during the then current Bond year the Series 2012A Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, the Board has received the notice described in the preceding paragraph from the Series 2012A Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2018 to pay such debt service on the Series 2012A Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2012A Bonds Pledged Taxes. The Pledged Taxes in the amount of \$23,445,750.00 heretofore levied for the year 2018 in the Series 2012A Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 10. SERIES 2012B BONDS

WHEREAS, the Board of Education of the City of Chicago (the "Board") has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2012B, dated December 21, 2012 (the "Series 2012B Bonds"), pursuant to Resolution No. 12-0925-RS1, adopted by the Board on the 25th day of September 2012 (the "Series 2012B Authorizing Resolution"), Resolution No. 12-1114-RS3, adopted by the Board on the 14th of November 2012 (the "Series 2012B Bond Resolution") and a Trust Indenture dated as of the 1st of December 2012 (the "Series 2012B Indenture") between the Board and The Bank of New York Mellon Trust Company, (the "Series 2012B Trustee"), securing the Series 2012B Bonds; and

WHEREAS, pursuant to the Series 2012B Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2012B Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "County Clerks"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "Pledged Taxes") pursuant thereto; and

WHEREAS, Section 5.4(A) of the Series 2012B Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Indenture) during the then current Bond year the Series 2012B Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, the Board has received the notice described in the preceding paragraph from the Series 2012B Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2018 to pay such debt service on the Series 2012B Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2012B Bonds Pledged Taxes. The Pledged Taxes in the amount of \$4,938,750.00 heretofore levied for the year 2018 in the Series 2012B Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 11. SERIES 2015AG AND SERIES 2015CE BONDS

WHEREAS, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Alternate Revenues), Series 2015A, dated March 26, 2015 (the "*Series 2015A Bonds*"); its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2015G, dated March 26, 2015 (the "*Series 2015G Bonds*", together with the Series 2015A Bonds, "*the Series 2015AG Bonds*"), and its Unlimited Tax General Obligation Project Bonds (Dedicated Alternate Revenues), Series 2015C, dated April 29, 2015 (the "*Series 2015C Bonds*") and its Unlimited Tax General Obligation Project Bonds (Dedicated Revenues), Series 2015E, dated April 29, 2015 (the "*Series 2015E Bonds*", together with the Series 2015C Bonds, "*the Series 2015CE Bonds*"), all pursuant to Resolution No. 15-0225-RS6, adopted by the Board on the 25th of February 2015 (the "*Series 2015 Bond Resolution*") and a certain Trust Indenture dated as of the 1st of March 2015 (the "*Series 2015A Indenture*") between the Board and Zions First National Bank, as Trustee (the "*Series 2015A Trustee*"), securing the Series 2015A Bonds; a certain Trust Indenture dated as of the 1st of March 2015 (the "*Series 2015G Indenture*") between the Board and Zions First National Bank, as Trustee (the "*Series 2015G Trustee*"), securing the Series 2015G Bonds; and a certain Trust Indenture dated as of the 1st of March 2015 (the "*Series 2015CE Indenture*") between the Board and Zions First National Bank, as Trustee (the "*Series 2015CE Trustee*"), securing the Series 2015CE Bonds; and

WHEREAS, pursuant to the Series 2015 Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2015A, Series 2015G and Series 2015CE Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

WHEREAS, in accordance with the provisions contained in Section 3.10 of the Series 2015A Indenture and Section 3.10 of the Series 2015G Indenture the Board has redeemed prior to maturity and provided for the repayment of all the outstanding Series 2015A Bonds and Series 2015G Bonds, and therefore finds it is necessary and in the best interests of the Board that the portion of the Pledged Taxes representing the debt service payment on the Series 2015A Bonds and Series 2015G Bonds levied and to be extended for the year 2018 to pay such debt service on the Series 2015A Bonds and Series 2015G Bonds be abated in full; and

WHEREAS, Section 5.4 of the Series 2015CE Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Series 2015CE Indenture) during the then current Bond year the Series 2015CE Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, the Board has received the notice described in the preceding paragraph from the Series 2015CE Trustee evidencing the sufficiency of the funds deposited into the respective Deposit Sub-Accounts and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2018 to pay such debt service on the Series 2015CE Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2015A, Series 2015G and Series 2015CE Bonds Pledged Taxes. The Pledged Taxes in the amount of \$79,000,000.00 heretofore levied for the year 2018 in the Series 2015 Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 12. SERIES 2016AB BONDS

WHEREAS, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Alternate Revenues), Series 2016A, dated February 8, 2016 (the "*Series 2016A Bonds*") and its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2016B, dated July 29, 2016 (the "*Series 2016B Bonds*", together with the Series 2016A Bonds, "*the Series 2016AB Bonds*") pursuant to Resolution No. 15-0826-RS6, adopted by the Board on the 26th of August 2015, as amended and restated by Resolution No. 15-1216-RS2, adopted by the Board on the 16th of December 2015 (collectively the "*Series 2016AB Bond Resolution*"), a certain Trust Indenture dated as of the 1st of February 2016 (the "*Series 2016A Indenture*") between the Board and Amalgamated Bank of Chicago, as Trustee (the "*Series 2016A Trustee*"), securing the Series 2016A Bonds; and a certain Trust Indenture dated as of the 1st of July 2016 (the "*Series 2016B Indenture*") between the Board and Amalgamated Bank of Chicago, as Trustee (the "*Series 2016B Trustee*"), securing the Series 2016B Bonds; and

WHEREAS, pursuant to the Series 2016AB Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2016AB Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

WHEREAS, Section 5.4(G) of the Series 2016A Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Indenture) during the then current Bond year the Series 2016A Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, Section 504(G) of the Series 2016B Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Indenture) during the then current Bond year the Series 2016B Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, the Board has received the notice described in the preceding paragraphs from the Series 2016A Trustee and the Series 2016B Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2018 to pay such debt service on the Series 2016AB Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2016AB Bonds Pledged Taxes. The Pledged Taxes in the amount of \$160,000,000.00 heretofore levied for the year 2018 in the Series 2016AB Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 13. SERIES 2017AB BONDS

WHEREAS, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Alternate Revenues), Series 2017A, dated July 13, 2017 (the "*Series 2017A Bonds*") and its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2017B, dated July 13, 2017 (the "*Series 2017B Bonds*", together with the Series 2017A Bonds, "*the Series 2017AB Bonds*") pursuant to Resolution No. 15-0826-RS6, adopted by the Board on the 26th of August 2015, as amended and restated by Resolution No. 15-1216-RS2, adopted by the Board on the 12th of December 2015 and Resolution 17-0524-RS3, adopted by the Board on the 24th of May 2017 (collectively the "*Series 2017AB Bond Resolution*"), a certain Trust Indenture dated as of the 1st of July 2017 (the "*Series 2017A Indenture*") between the Board and Amalgamated Bank of Chicago, as Trustee (the "*Series 2017A Trustee*"), securing the Series 2017A Bonds; and a certain Trust Indenture dated as of the 1st of July 2017 (the "*Series 2017B Indenture*") between the Board and Amalgamated Bank of Chicago, as Trustee (the "*Series 2017B Trustee*"), securing the Series 2017B Bonds; and

WHEREAS, pursuant to the Series 2017AB Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2017AB Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

WHEREAS, Section 5.4(E) of the Series 2017A Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Indenture) during the then current Bond year the Series 2017A Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, Section 504(E) of the Series 2017B Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Indenture) during the then current Bond year the Series 2017B Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, the Board has received the notices described in the preceding paragraphs from the Series 2017A Trustee and the Series 2017B Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2018 to pay such debt service on the Series 2017AB Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2017AB Bonds Pledged Taxes. The Pledged Taxes in the amount of \$45,000,000.00 heretofore levied for the year 2018 in the Series 2017AB Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 14. SERIES 2017C BONDS

WHEREAS, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2017C, dated November 30, 2017 (the "*Series 2017C Bonds*") pursuant to Resolution No. 17-0828-RS6, adopted by the Board on the 28th of August 2017, as amended and restated by Resolution No. 17-1025-RS6, adopted by the Board on the 25th of October 2017 (collectively the "*Series 2017C Bond Resolution*"), a certain Trust Indenture dated as of the 1st of November 2017 (the "*Series 2017C Indenture*") between the Board and

Amalgamated Bank of Chicago, as Trustee (the "*Series 2017C Trustee*"), securing the Series 2017C Bonds; and

WHEREAS, pursuant to the Series 2017C Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2017C Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

WHEREAS, Section 5.4(E) of the Series 2017C Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Indenture) during the then current Bond year the Series 2017C Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, the Board has received the notice described in the preceding paragraph from the Series 2017C Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2018 to pay such debt service on the Series 2017C Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2017C Bonds Pledged Taxes. The Pledged Taxes in the amount of \$44,688,494.00 heretofore levied for the year 2018 in the Series 2017C Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 15. SERIES 2017D BONDS

WHEREAS, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2017D, dated November 30, 2017 (the "*Series 2017D Bonds*") pursuant to Resolution No. 17-0828-RS6, adopted by the Board on the 28th of August 2017, as amended and restated by Resolution No. 17-1025-RS6, adopted by the Board on the 25th of October 2017 (collectively the "*Series 2017D Bond Resolution*"), a certain Trust Indenture dated as of the 1st of November 2017 (the "*Series 2017D Indenture*") between the Board and Amalgamated Bank of Chicago, as Trustee (the "*Series 2017D Trustee*"), securing the Series 2017D Bonds; and

WHEREAS, pursuant to the Series 2017D Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2017D Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

WHEREAS, Section 5.4(E) of the Series 2017D Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Indenture) during the then current Bond year the Series 2017D Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, the Board has received the notice described in the preceding paragraph from the Series 2017D Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes

heretofore levied and to be extended for the year 2018 to pay such debt service on the Series 2017D Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2017D Bonds Pledged Taxes. The Pledged Taxes in the amount of \$14,435,750.00 heretofore levied for the year 2018 in the Series 2017D Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 16. SERIES 2017G BONDS

WHEREAS, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2017G, dated November 30, 2017 (the "*Series 2017G Bonds*") pursuant to Resolution No. 17-0828-RS6, adopted by the Board on the 28th of August 2017, as amended and restated by Resolution No. 17-1025-RS6, adopted by the Board on the 25th of October 2017 (collectively the "*Series 2017G Bond Resolution*"), a certain Trust Indenture dated as of the 1st of November 2017 (the "*Series 2017G Indenture*") between the Board and Amalgamated Bank of Chicago, as Trustee (the "*Series 2017G Trustee*"), securing the Series 2017G Bonds; and

WHEREAS, pursuant to the Series 2017G Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2017G Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

WHEREAS, Section 5.4(E) of the Series 2017G Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Indenture) during the then current Bond year the Series 2017G Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, the Board has received the notice described in the preceding paragraph from the Series 2017G Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2018 to pay such debt service on the Series 2017G Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2017G Bonds Pledged Taxes. The Pledged Taxes in the amount of \$30,000,000.00 heretofore levied for the year 2018 in the Series 2017G Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 17. SERIES 2018AB BONDS

WHEREAS, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2018A, dated June 1, 2018 (the "*Series 2018A Bonds*") and its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2018B, dated June 1, 2018 (the "*Series 2018B Bonds*", together with the *Series 2018A Bonds*, the "*Series 2018AB Bonds*") pursuant to Resolution No. 18-0321-RS3, adopted by the Board on the 21st of March 2018, (the "*Series 2018AB Bond Resolution*"), a certain Trust Indenture dated as of the 1st of June 2018 (the "*Series 2018AB Indenture*") between the Board and Bank of New York Mellon Trust Company, N.A.; as Trustee (the "*Series 2018AB Trustee*"), securing the Series 2018AB Bonds; and

WHEREAS, pursuant to the Series 2018AB Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2018AB Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

WHEREAS, Section 5.4(E) of the Series 2018AB Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Indenture) during the then current Bond year the Series 2018AB Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, the Board has received the notice described in the preceding paragraph from the Series 2018AB Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2018 to pay such debt service on the Series 2018AB Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2018AB Bonds Pledged Taxes. The Pledged Taxes in the amount of \$69,000,000.00 heretofore levied for the year 2018 in the Series 2018AB Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 18. SERIES 2018C BONDS

WHEREAS, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2018C, dated December 13, 2018 (the "*Series 2018C Bonds*") pursuant to Resolution No. 18-0725-RS8, adopted by the Board on the 25th of July 2018, (the "*Series 2018C Bond Resolution*"), a certain Trust Indenture dated as of the 1st of December 2018 (the "*Series 2018C Indenture*") between the Board and Amalgamated Bank of Chicago, as Trustee (the "*Series 2018C Trustee*"), securing the Series 2018C Bonds; and

WHEREAS, pursuant to the Series 2018C Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2018C Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

WHEREAS, Section 5.4(E) of the Series 2018C Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement

(as defined in the Indenture) during the then current Bond year the Series 2018C Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, the Board has received the notice described in the preceding paragraph from the Series 2018C Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2018 to pay such debt service on the Series 2018C Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2018C Bonds Pledged Taxes. The Pledged Taxes in the amount of \$31,000,000.00 heretofore levied for the year 2018 in the Series 2018C Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 19. SERIES 2018D BONDS

WHEREAS, the Board of Education of the City of Chicago (the "Board") has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2018D, dated December 13, 2018 (the "Series 2018D Bonds") pursuant to Resolution No. 18-0725-RS6, adopted by the Board on the 25th of July 2018, (the "Series 2018D Bond Resolution"), a certain Trust Indenture dated as of the 1st of December 2018 (the "Series 2018D Indenture") between the Board and Amalgamated Bank of Chicago, as Trustee (the "Series 2018D Trustee"), securing the Series 2018D Bonds; and

WHEREAS, pursuant to the Series 2018D Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2018D Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "County Clerks"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "Pledged Taxes") pursuant thereto; and

WHEREAS, Section 5.4(E) of the Series 2018D Indenture provides that once sufficient funds are on deposit in the Pledged Revenues Account in an amount equal the Annual Debt Service Requirement (as defined in the Indenture) during the then current Bond Year, the Series 2018D Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, the Board has received the notice described in the preceding paragraph from the Series 2018D Trustee evidencing the sufficiency of the funds deposited into the Pledged Revenues Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2018 to pay such debt service on the Series 2018D Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2018D Bonds Pledged Taxes. The Pledged Taxes in the amount of \$25,000,000.00 heretofore levied for the year 2018 in the Series 2018D Bond Resolution and to be extended pursuant thereto are hereby abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, as follows:

1. **FILING OF RESOLUTION.** Forthwith upon the adoption of this Resolution, the Secretary of the Board shall cause a certified copy hereof to be filed with the County Clerks of The Counties of Cook and DuPage, Illinois, and it shall be the duty of such officers to abate said Pledged Taxes levied and to be extended for the year 2018 in full, in accordance with the provisions hereof.
2. **EFFECTIVE DATE.** This Resolution shall be in full force and effect upon its adoption.

February 27, 2019

**2019 ANNUAL RESOLUTION DESIGNATING
CERTAIN POSITIONS AS "SPECIAL NEEDS" POSITIONS
PURSUANT TO THE CHICAGO BOARD OF EDUCATION'S RESIDENCY POLICY**

WHEREAS, the Chicago Board of Education ("Board") has the power to require its employees to be residents of the City of Chicago pursuant to Section 34-83.1 of the Illinois School Code (105 ILCS 4/34-83.1); and

WHEREAS, the Board has the authority under Section 34-18 of the Illinois School Code, 105 ILCS 5/34-18, to promulgate rules establishing procedures regarding the residence of its employees; and

WHEREAS, the Board, pursuant to the above articulated powers, promulgated its Residency Policy (Board Report 18-0627-PO4) for its employees ("Residency Policy"); and

WHEREAS, the Residency Policy provides that all employees hired on or after November 20, 1996 will be required to be actual residents of the City of Chicago within six months from the day their employment begins but permits the Board to grant three year "special needs waivers" to certain applicants or employees who apply for a waiver and are hired to "special needs" positions designated by the Board on recommendation of the Talent Office; and

WHEREAS, the Talent Office has recommended to the Board that certain positions be designated as "special needs positions" based on vacancies, age of vacancies, and other experience in recruiting and filling designated positions.

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

1. The following positions are designated as "special needs positions" for which special needs waivers may be granted to employees that occupy these positions in accordance with the Residency Policy:

Special Needs Positions:	Eligible Employees Must Serve in:
Bilingual and ESL	Positions requiring Bilingual or English as a Second Language licensure

Career and Technical Education	Positions requiring CTE licensure from the Illinois State Board of Education, except those within the Education strand
Counseling	School counselor or guidance counselor positions
Library	Librarian and library science positions
Montessori	Positions that require a Montessori certification from a program accredited by the Montessori Accreditation Council for Teacher Education (MACTE)
Nursing	Nursing positions, may include nurses, certified school nurses, health service nurses and licensed practical nurses
Occupational and Physical Therapy	Occupational and physical therapy positions
Physical Education and Health	Physical education, health science and health teaching positions
Reading	Reading specialist positions
JROTC	Junior ROTC military instructional positions, JROTC supervisor positions, and JROTC administrative assistant positions
School Psychology	School psychologist positions
Sign Language	Sign language interpreter positions
Social Work	School social worker and resident social worker positions
Special Education	Special education positions, including LBS1 or LBS2 certification, deaf/hard of hearing, early childhood special education

Speech Pathology and Audiology	Speech positions, including speech and language pathologists and audiologists
STEM	Science, technology, engineering or math positions, including computer science positions and IT STEM positions
World Languages	Any world language positions

2. Any teacher who holds an active “special needs waiver” under this Resolution and who accepts the position of Principal, Assistant Principal, or Resident Principal for the Chicago Board of Education without a break in service may maintain the waiver already in place.
3. Even though the above-captioned positions have been found to be “special needs” positions, applicants and eligible employees are encouraged to establish and maintain residence in the City of Chicago consistent with the purposes of the Residency Policy.
4. This Resolution shall be effective upon adoption, and shall replace all prior resolutions or other Board actions that may be construed as conflicting with any provision set forth herein.
5. This Resolution shall remain in effect until amended by the Board or until the Board adopts a 2020 Annual Resolution Designating Certain Positions as “Special Needs” Positions.

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

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

WHEREAS, the Governance of Alternative and Small Schools Policy, B. R. 07-0124-PO2 ("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)

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 MEMBERS

PARENT MEMBER

Japlan Allen
Tabatha McCarthy
Jennifer Stewart

REPLACING

Vacancy
Vacancy
Vacancy

SCHOOL

Uplift HS
Uplift HS
Uplift HS

COMMUNITY MEMBER

Jeffrey Chitwood
Jeremy Falk

REPLACING

Vacancy
Vacancy

SCHOOL

Uplift HS
Uplift HS

COMMUNITY ADVOCATE

Chelsea Biggs
Tuyet Ngo

REPLACING

Vacancy
Vacancy

SCHOOL

Uplift HS
Uplift HS

TEACHER MEMBER

Heather Van Lear
Martha Cruz
Andrew Bailey
Karen Zaccor
Michelle Danielley

REPLACING

Vacancy
Nadim Osman
Sandra Taylor
Antionne Miglietta
Jacqueline Ladislas

SCHOOL

Clark ES
Sandoval ES
Uplift HS
Uplift HS
Wacker ES

NON-TEACHER

Menzo Murphy
Beverly Poe
Ilsa Surbaugh-Naumes
Terrence Knight

REPLACING

Vacancy
Vacancy
Martin Herrera
Vacancy

SCHOOL

Clark ES
Dewey ES
LaSalle ES
O'Keefe ES

February 27, 2019

AMEND BOARD RULE 4-14
OTHER LEAVES WITH PAY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Board amend Board Rule 4-14 Other Leaves with Pay to (1) align policy to include new state protections under the Illinois Service Employment and Reemployment Rights Act (ISERRA). The new law will protect the employment and benefits of any service member who leaves their job to serve either the state or country. ISERRA has been expanded to protect all members of the armed forces.

TEXT:

Sec. 4-14. Other Leaves with Pay. Except as otherwise provided in this Rule, the Chief Executive Officer, or his/her designee, may grant leaves with pay to eligible employees, as set forth in this Rule. The Chief Executive Officer or his/her designee shall establish procedures for applying for paid leaves under this Rule, which may include additional procedural eligibility criteria. Employees granted leaves under this Rule shall continue to be eligible to participate in employee health and dental benefit plans, provided that they pay any required employee premium contributions to maintain those benefits. Nothing in this Rule shall be construed to grant a contract principal a leave of absence beyond the termination date of the contract principal's contract, or to extend the termination date of the principal's contract.

a. *Military Leave*

1. *Eligibility.* An Employee who serves in the military (including the U.S. armed forces, the national guard, the state guard or the reserves) and who provides advanced notice (unless prevented by military necessity) of the need for a military leave, will be granted a military leave in accordance with the Uniformed Services Employment and Reemployment Rights Act. Military leave may include leave ~~The Chief Executive Officer or his/her designee shall grant military leaves or reserve military leaves to full-time employees for any period the full-time employee spends in military service, including basic training, special or advanced training, and annual training, or other service, whether or not within the State of Illinois, and whether or not voluntary. Military leave may also include leave during the time period that an employee is absent for the purpose of medical or dental treatment for a condition, illness, or injury sustained or aggravated during a period of active service in which treatment is paid by the United States Department of Defense Military Health System.~~
2. *Seniority and Benefits During Military Leave.* An employee on any military leave provided in this Rule shall continue to accrue seniority and any seniority based benefits, and will receive health other benefits as stated above.
3. *Pay During Military Leave.*
 - a. *Annual Training.* Any full-time employee granted a military leave of absence for annual training under this Rule shall receive his regular compensation during the leave, for up to thirty (30) calendar days a year.
 - b. *Basic, Special or Advanced Training, or Other Active Duty Military Leave.* During the first sixty (60) days of military leave taken voluntarily for basic, special or advanced training or other active service (for which the employee is paid by the military), unless the employee chooses to use any available benefit time, an full-time employee will receive the employee's regular compensation minus the amount of his/her base pay for military activities.
4. *Return to Work at Conclusion of Leave.* Except as provided below, upon return from a military leave, and consistent with requirements of, and conditions set forth in 20 CFR 1002 et seq, an employee (other than an employee holding a part-time seasonal position) shall be offered

reemployment in the position the employee would have attained with reasonable certainty if not for the absence due to military service or, in some circumstances, either the position held at the beginning of the leave or an equivalent position with like seniority, status, and pay. If the circumstances have changed as to make it impossible or unreasonable to offer such a position, the employee will be offered employment in line with his/her seniority as may be available that the employee is capable of doing, at the current rate of pay for such work. To be eligible for reemployment, the following conditions apply:

- a) The employee has five (5) years or less of cumulative military service during his or her employment, except when additional service is involuntary, or if otherwise required by applicable law.
- b) The employee timely returns to work or applies for reemployment consistent with the timeframes set forth in 20 CFR 1002.115; and
- c) The employee has not been separated from service with a disqualifying discharge or under other than honorable conditions.

~~An employee, other than a part-time/seasonal employee, who is granted a military leave under this Rule and who: (1) receives a certificate described in section 9(a) of the Military Selective Service Act, 50 USCS Appx. § 459(a) (relating to the satisfactory completion of military service); and (2) makes application for reemployment within ninety (90) days after the employee is relieved from such training and/or service or from hospitalization continuing after discharge for a period of not more than one year, the employee shall be returned to work, as follows: (1) if qualified to perform the duties of the employee's former position, and returns within the job protection period, the employee shall be reinstated to the employee's former position or a position of like seniority, status or pay; or (2) if not qualified to perform the duties of the former position due to a disability sustained during the military leave, or has exceeded their job protection period, the employee will be offered a vacant position for which the employee is qualified.~~

b. *Bereavement Leave.* The Chief Executive Officer or his/her designee shall grant employees, other than substitute teachers, and part-time/seasonal employee, paid bereavement leaves, as follows:

1. A leave not to exceed ten (10) week days, including holidays and layoff days, at the death of the eligible employee's parent, spouse, domestic partner, grandparent, child, brother, or sister of the employee, or step-parent married to a parent of the employee, provided that the last five (5) days of such a leave shall be applied against the employees' sick leave bank; and
2. A leave not to exceed five (5) week days, including holidays and layoff days, at the death of the eligible employee's grandchild, father-in-law, mother-in-law, brother-in-law, sister-in-law, son-in-law, daughter-in-law, nephew, niece, uncle, aunt, or first cousin of the employee, provided that all days of such leave shall be applied against the employee's sick leave bank.

c. *Jury Duty Leave.* The Chief Executive Officer or his/her designee shall grant employees, other than day-to-day substitute teachers, and part-time/seasonal employee, a paid leave of absence when summoned for jury duty, provided that the amount of jury duty pay shall be deducted from the employee's pay for each day of jury duty. Day-to-day substitute teachers, and part-time/seasonal employee shall be excused from work without pay when summoned for jury duty. The provisions of this Rule shall be applicable during summer school assignments.

d. *Court Attendance Leave.* The Chief Executive Officer or his/her designee shall grant employees a paid leave of absence for court attendance when:

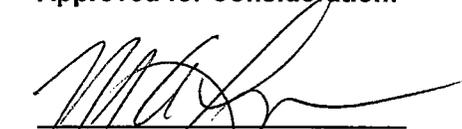
1. the employee is required to attend court, or other judicial proceedings, in connection with litigation in which school interests or records are involved, or when the State of Illinois, the City of Chicago, or the Board is a party and the employee is not personally interested in the outcome of the litigation; or

2. the employee is subpoenaed to appear in court within Cook County, Illinois, in a matter in which the employee has no personal interest in the outcome of the case, in which case, the subpoena fee shall be deducted from the employee's pay.

e. *Conference Leave.* The Chief Executive Officer or his/her designee shall grant an employee, other than substitute teachers, or part-time/seasonal employee, paid conference leave to attend professionally-related conferences, meetings, workshops, conventions, or commencement exercises for the employee, if in the Chief Executive Officer or his/her designee's judgment, the employee's attendance is beneficial or related to the work of the schools.

f. *Sabbatical Leave for Appointed Teachers.* The Chief Executive Officer or designee may grant paid leaves of absence to tenured teachers, who have completed six (6) continuous years of satisfactory service, for the purposes of full-time resident study programs, or other purposes, for a period of at least five (5) months but no more than ten (10) school months (equivalent to one continuous semester or one continuous school year respectively), if the Chief Executive Officer or designee determines that the leave will improve the service of the teacher or principal to the public schools. The employee must be enrolled in a full-time program. An employee who is granted a leave under this provision may not hold secondary employment or accept other employment or draw a salary/stipend without express approval from the Chief Executive Officer or designee from another agency while on this leave. Upon return from this leave, the employee must work for a minimum of (2) two years or be responsible for paying back any sums of money paid to the employee during the sabbatical leave by the Board of Education. Eligibility for and the terms and conditions of sabbatical leaves will be established by the Chief Executive Officer or designee.

Approved for Consideration:



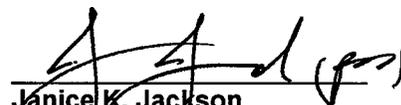
Matthew Lyons
Chief Talent Officer

Approved for Consideration:



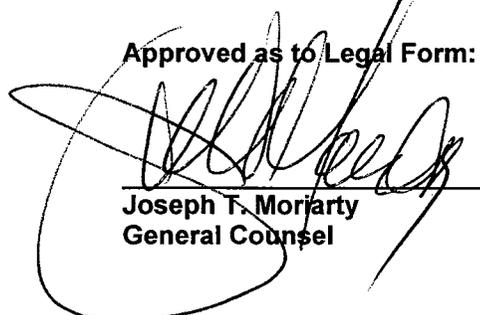
Latanya D. McDade
Chief Education Officer

Respectfully Submitted:



Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:



Joseph T. Morarty
General Counsel



Estela G. Beltran
SECRETARY

Board of Education

City of Chicago

Office of the Board
1 North Dearborn Street, Suite 950, Chicago, Illinois 60602
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Susan J. Narrajos
ASSISTANT SECRETARY

19-0227-CO1

February 27, 2019

COMMUNICATION RE: LOCATION OF BOARD MEETING OF MARCH 27, 2019

**Frank M. Clark President, and
Members of the Board of Education**

**Mark F. Furlong
Alejandra Garza
Austan D. Goolsbee
Jaime Guzman
Dr. Mahalia A. Hines
Gail D. Ward**

This is to advise that the Regular Meeting of the Board of Education scheduled for Wednesday, March 27, 2019 will be held at:

CPS Loop Office
42 W. Madison Street, Garden Level, Board Room
Chicago, IL 60602

The Board Meeting will begin at 10:30 a.m.

Public Participation Guidelines are available on www.cpsboe.org or by calling (773) 553-1600.

For the March 27, 2019 Board Meeting, advance registration to speak and observe will be available beginning Monday, March 25th at 10:30 a.m. and will close on Tuesday, March 26th at 5:00 p.m. or until all slots are filled. You can advance register during the registration period by the following methods:

- Online: www.cpsboe.org (recommended)
- Phone: (773) 553-1600
- In Person: 1 North Dearborn, Suite 950

To ensure equity of access to address the Board, an individual may not speak at two (2) consecutive Board Meetings. In the event an individual registers to speak at a consecutive Board Meeting, the individual will not be called to address the Board.

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

- Same Day In Person Observer Registration: 42 W. Madison Street lobby
- Registration Time: Opens at 10:15 a.m. and will remain open for the duration of the Board Meeting

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

The Public Participation segment of the meeting will begin as indicated in the meeting agenda and proceed for no more than 60 registered speakers for the two hours.

Sincerely,

Estela G. Beltran
Secretary

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 January. All transfers are budget neutral. A brief explanation of each transfer is provided below:

1. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Funds will be used for hotel and airfare arrangements for staff to attend conferences

Transfer From:

10813	Social Science & Civic Engagement
115	General Education Fund
55005	Property - Equipment
390003	Service Learning
000000	Default Value

Transfer To:

10813	Social Science & Civic Engagement
115	General Education Fund
54205	Travel Expense
390003	Service Learning
000000	Default Value

Amount: \$1,000

2. **Transfer from Chief Operating Officer to Chief Operating Officer**

Rationale: COO office travel and registration for Education Finance conference.

Transfer From:

10415	Chief Operating Officer
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10415	Chief Operating Officer
115	General Education Fund
54205	Travel Expense
232102	Executive Administration
000000	Default Value

Amount: \$1,000

3. **Transfer from Instructional Supports to William J Bogan High School**

Rationale: Transfer to cover the cost of Transportation for Debate tournaments

Transfer From:

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46041	William J Bogan High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

4. **Transfer from Instructional Supports to Chicago Military Academy High School**

Rationale: Transfer to cover cost of transportation for Debate Tournaments

Transfer From:

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

70070	Chicago Military Academy High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

5. **Transfer from Instructional Supports to Roald Amundsen High School**

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 54125 Services - Professional/Administrative
 150008 Debate - High School
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

6. **Transfer from Instructional Supports to William J Bogan High School**

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 54125 Services - Professional/Administrative
 150008 Debate - High School
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

7. **Transfer from Instructional Supports to Chicago High School for Agricultural Sciences**

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 54125 Services - Professional/Administrative
 150008 Debate - High School
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

8. **Transfer from Instructional Supports to Chicago Academy High School**

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 54125 Services - Professional/Administrative
 150008 Debate - High School
 000000 Default Value

Transfer To:

46481 Chicago Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

9. **Transfer from Instructional Supports to Chicago Vocational Career Academy High School**

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 54125 Services - Professional/Administrative
 150008 Debate - High School
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

10. **Transfer from Instructional Supports to Michele Clark Academic Prep Magnet High School**

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

11. **Transfer from Instructional Supports to Dyett High School**

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

Transfer To:

66021	Dyett High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

12. **Transfer from Instructional Supports to Marie Sklodowska Curie Metropolitan High School**

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

13. **Transfer from Instructional Supports to John M Harlan Community Academy High School**

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

14. **Transfer from Instructional Supports to Gurdon S Hubbard High School**

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

15. **Transfer from Instructional Supports to Back of the Yards IB HS**

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

Transfer To:

46551	Back of the Yards IB HS
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

16. **Transfer from Instructional Supports to Edwin G. Foreman College and Career Academy**

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

Transfer To:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

17. **Transfer from Instructional Supports to North-Grand High School**

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

Transfer To:

46431	North-Grand High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

18. **Transfer from Instructional Supports to Benito Juarez Community Academy High School**

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

19. **Transfer from Instructional Supports to Percy L Julian High School**

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

Transfer To:

46401	Percy L Julian High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

20. **Transfer from Instructional Supports to Thomas Kelly High School**

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

21. **Transfer from Instructional Supports to John F Kennedy High School**

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

Transfer To:

46201	John F Kennedy High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

22. **Transfer from Instructional Supports to Kenwood Academy High School**

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

23. **Transfer from Instructional Supports to Lake View High School**

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

Transfer To:

46211	Lake View High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

24. **Transfer from Instructional Supports to Lincoln Park High School**

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

Transfer To:

46321	Lincoln Park High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

25. **Transfer from Instructional Supports to Morgan Park High School**

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

Transfer To:

46251	Morgan Park High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

26. **Transfer from Instructional Supports to Phoenix Military Academy High School**

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

Transfer To:

55011	Phoenix Military Academy High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

27. **Transfer from Instructional Supports to Richard T Crane Medical Preparatory HS**

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

Transfer To:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

28. **Transfer from Instructional Supports to Nicholas Senn High School**

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

29. **Transfer from Instructional Supports to Eric Solorio Academy High School**

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

30. **Transfer from Instructional Supports to William Howard Taft High School**

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Transfer To:

46311	William Howard Taft High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

31. **Transfer from Instructional Supports to Friedrich W von Steuben Metropolitan Science HS**

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Transfer To:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

32. **Transfer from Instructional Supports to George Washington High School**

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Transfer To:

46331	George Washington High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

33. **Transfer from Instructional Supports to William Jones College Preparatory High School**

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

34. **Transfer from Instructional Supports to Albert G Lane Technical High School**

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

35. **Transfer from Instructional Supports to Northside College Preparatory High School**

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

36. **Transfer from Instructional Supports to Walter Payton College Preparatory High School**

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Transfer To:

70020	Walter Payton College Preparatory High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

37. **Transfer from Instructional Supports to Whitney M Young Magnet High School**

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

38. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: to cover approved travel reimbursement costs- per Emily B.

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
267983	Research & Evaluation Support Services
070600	21st Century Mou Program Income

Transfer To:

10875	Citywide Student Support and Engagement
124	School Special Income Fund
54555	Meals, Lodging, & Travel - Other
390011	Community School Initiative
070600	21st Century Mou Program Income

Amount: \$1,000

39. **Transfer from Network Support to John Palmer Elementary School**

Rationale: Transferring funds per ONS and Finance Approval for Corky's Catering

Transfer From:

11110	Network Support
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
115	General Education Fund
53205	Commodities - Supplied Food
230010	Administrative Support
000000	Default Value

Amount: \$1,002

40. **Transfer from Early Childhood Development - City Wide to Alessandro Volta Elementary School**

Rationale: Transfer for PreK classroom iPad purchase.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Transfer To:

25681	Alessandro Volta Elementary School
362	Early Childhood Development
55005	Property - Equipment
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,041

41. **Transfer from Early Childhood Development - City Wide to Dvorak Technology Academy**

Rationale: Transfer for 2 teacher iPads for PreK classroom

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Transfer To:

26051	Dvorak Technology Academy
362	Early Childhood Development
55005	Property - Equipment
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,041

42. **Transfer from Arts to Chicago Math and Science Academy Charter School**

Rationale: Transfer of funds for payment for Sam Plinick participation in the ACPA Program.

Transfer From:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
113035	All City Arts K-12
000000	Default Value

Transfer To:

66281	Chicago Math and Science Academy Charter School
115	General Education Fund
54125	Services - Professional/Administrative
113035	All City Arts K-12
000000	Default Value

Amount: \$1,063

43. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69237	Christian Affiliate Schools
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228952	Federal - Nonpublic Inst (Christian)
494068	Title lia - Other Private Supplementary Servc.

Amount: \$1,070

44. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: CTE Teaching Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140005 Cte - Childcare Worker
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,081

45. **Transfer from Arts to Noble - Rauner College Prep**

Rationale: Payment for Robert Vega participation in the ACPA Program.

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66143 Noble - Rauner College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,084

46. **Transfer from Albany Park Multicultural Academy to Education General - City Wide**

Rationale: pulling back funds available that resulted from an expenditure swap into grant funds (OST IGA).

Transfer From:

32011 Albany Park Multicultural Academy
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 000675 K-* Ost Award Program

Transfer To:

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

Amount: \$1,084

47. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462072 Lea Flowthru Instruction - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$1,100

48. **Transfer from Edward Beasley Elementary Magnet Academic Center to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-29321-BAS To Award# 2019-437-00-04 ; Change Reason : NA

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Amount: \$1,107

49. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-29321-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
437	CIP Series 2018D
56302	Capitalized Equipment
253007	Life Safety
000000	Default Value

Amount: \$1,107

50. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Funds will be used to purchase refreshments for parent meeting: Academic Network Bilingual Advisory Committee meetings in January

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
490942	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53205	Commodities - Supplied Food
300008	Community/Parent Involvement
490942	Title Iii - Language Acquisition

Amount: \$1,120

51. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs
490944	Title Iii - lep

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
51500	Teacher Salaries - Substitutes
119017	Science
490944	Title Iii - lep

Amount: \$1,131

52. **Transfer from Literacy to Literacy**

Rationale: Funds to be used to purchase a replacement laptop

Transfer From:

13700	Literacy
353	Title II - Teacher Quality
57705	Services - Space Rental
221234	Professional Develop/Curriculum Develop
494066	Title Iia - Teacher Quality

Transfer To:

13700	Literacy
353	Title II - Teacher Quality
55005	Property - Equipment
221234	Professional Develop/Curriculum Develop
494066	Title Iia - Teacher Quality

Amount: \$1,135

53. **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide**

Rationale: pulling back funds available that resulted from an expenditure swap into grant funds (OST IGA).

Transfer From:

24981	Ambrose Plamondon Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
000675	K-* Ost Award Program

Transfer To:

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

Amount: \$1,145

54. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69039	Lubavitch Girls High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,152

55. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69478	Holy Family Lutheran
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,155

56. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2018-47091-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000041	School Funded Projects (Capital)

Transfer To:

47091	Chicago High School for Agricultural Sciences
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
000041	School Funded Projects (Capital)

Amount: \$1,166

57. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs
490944	Title Iii - Lep

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
51500	Teacher Salaries - Substitutes
180008	Bilingual Esl - High School
490944	Title Iii - Lep

Amount: \$1,170

58. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: pulling back funds available that resulted from an expenditure swap into grant funds (OST IGA).

Transfer From:		Transfer To:	
26291	Adam Clayton Powell Paideia Community Academy ES	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
52130	Career Service Salaries - Extended Day	57940	Miscellaneous Charges
320020	Other After Schools Programs	119004	Other General Charges
000675	K-* Ost Award Program	000000	Default Value

Amount: \$1,186

59. **Transfer from Early College and Career - City Wide to Kelvyn Park High School**

Rationale: CTE Digital Media Program Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,198

60. **Transfer from Capital/Operations - City Wide to Austin Multiplex**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-66511-BAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66511	Austin Multiplex
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56304	Capitalized Software
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$1,200

61. **Transfer from Back of the Yards IB HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-46551-BAS To Award# 2019-437-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
46551	Back of the Yards IB HS	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56304	Capitalized Software	56310	Capitalized Construction
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$1,200

62. **Transfer from Capital/Operations - City Wide to Back of the Yards IB HS**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-46551-BAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46551	Back of the Yards IB HS
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$1,200

63. **Transfer from Austin Multiplex to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-66511-BAS To Award# 2019-437-00-04 ; Change Reason : NA

Transfer From:

66511 Austin Multiplex
437 CIP Series 2018D
56304 Capitalized Software
253007 Life Safety
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
253007 Life Safety
000000 Default Value

Amount: \$1,200

64. **Transfer from Capital/Operations - City Wide to Austin Multiplex**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-66511-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
253007 Life Safety
000000 Default Value

Transfer To:

66511 Austin Multiplex
437 CIP Series 2018D
54125 Services - Professional/Administrative
253007 Life Safety
000000 Default Value

Amount: \$1,200

65. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Shifting funds from conference registration to travel for CASEL conference attendance, while we awaited grants funds that were intended for this purpose to be loaded.

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
211011 Tier II/III Services
000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54205 Travel Expense
211011 Tier II/III Services
000000 Default Value

Amount: \$1,200

66. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
462072 Lea Flowthru Instruction - Nonpublic

Transfer To:

69362 Academy of the Sacred Heart
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462072 Lea Flowthru Instruction - Nonpublic

Amount: \$1,200

67. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,200

68. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69605 Heritage Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430221 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,200

69. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25881-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,210

70. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2015-22541-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$1,218

71. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: pulling back funds available that are a result of an expenditure swap to grant funds (OST IGA)

Transfer From:

23821 Charles N Holden Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 000675 K-* Ost Award Program

Transfer To:

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

Amount: \$1,227

72. **Transfer from Department of JROTC to Lincoln Park High School**

Rationale: Transfer needed to purchase JROTC supplies.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,249

73. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494068 Title lia - Other Private Supplementary Servc.

Amount: \$1,250

74. **Transfer from Network 6 to Network 6**

Rationale: Calm Classroom Half Day Training - Dett

Transfer From:

02461 Network 6
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000025 Osse Attendance Project

Transfer To:

02461 Network 6
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000025 Osse Attendance Project

Amount: \$1,250

75. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for space rental- per Lisa Washington

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57705	Services - Space Rental
221011	Improvement Of Instruction
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$1,260

76. **Transfer from Grant Funded Programs Office - City Wide to St Bruno School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69064	St Bruno School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,290

77. **Transfer from Associated Talmud Torah Of Chicago to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

69530	Associated Talmud Torah Of Chicago
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69442	Yeshivas Tiferes TZVI
358	Title IV
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
440045	Title Iv, Part A - Nonpublic

Amount: \$1,295

78. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

Rationale: Transfer funds to process approved purchase order requests for Neglected Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

Transfer To:

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
211204	Assessment
430525	Neglected Programs Fy19

Amount: \$1,295

79. **Transfer from Diverse Learner Supports & Services to Information & Technology Services**

Rationale: Transfer for mobile data cards (2) for Child Find team members

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$1,300

80. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462072	Lea Flowthru Instruction - Nonpublic

Transfer To:

69458	Near North Montessori A
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,300

81. **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide**

Rationale: pulling back funds available that resulted from an expenditure swap into grant funds (OST IGA).

Transfer From:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
000675	K-* Ost Award Program

Transfer To:

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

Amount: \$1,333

82. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

Rationale: Transfer funds to process approved purchase order requests for Neglected Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

Transfer To:

69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
211204	Assessment
430525	Neglected Programs Fy19

Amount: \$1,350

83. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69336 Lutheran Education Foundation
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221022 Federal - Nonpublic Inst (Lutheran)
 494068 Title IIA - Other Private Supplementary Servc.

Amount: \$1,400

84. **Transfer from Andrew Jackson Elementary Language Academy to Education General - City Wide**

Rationale: pulling back funds available that resulted from an expenditure swap into grant funds (OST IGA).

Transfer From:

29171 Andrew Jackson Elementary Language Academy
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 000675 K-* Ost Award Program

Transfer To:

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

Amount: \$1,465

85. **Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69286 St Thomas The Apostle School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,498

86. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69237 Christian Affiliate Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 494068 Title IIA - Other Private Supplementary Servc.

Amount: \$1,500

87. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Employee reimbursements for car fare

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254005 Roving Crew
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54215 Car Fare
 254101 Asset Management
 000000 Default Value

Amount: \$1,500

88. **Transfer from Instructional Supports to Michele Clark Academic Prep Magnet High School**

Rationale: Transfer to cover the cost of hosting Debate tournament

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 53205 Commodities - Supplied Food
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

89. **Transfer from Diverse Learner Supports & Services to Information & Technology Services**

Rationale: Transfer for cellular phones

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,500

90. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Adobe cloud renewal

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 230010 Administrative Support
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 230010 Administrative Support
 000000 Default Value

Amount: \$1,503

91. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24751-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,525

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

Rationale: to complete purchase of plaques for SCORE! program from the appropriate budget line.

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund	124	School Special Income Fund
55005	Property - Equipment	53405	Commodities - Supplies
150006	Elementary Sports	150006	Elementary Sports
000397	Elementary School Sports Program	000397	Elementary School Sports Program

Amount: \$1,544

93. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-22331-NPL ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22331	Orville T Bright Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$1,569

94. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,575

95. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$1,575

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96. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-24511-NPL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253513 Playlots
000000 Default Value

Amount: \$1,599

97. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,600

98. **Transfer from Network 16 to Network 16**

Rationale: transfer for PO for promotional items

Transfer From:

02661 Network 16
115 General Education Fund
55005 Property - Equipment
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

02661 Network 16
115 General Education Fund
53405 Commodities - Supplies
009546 School Transitions
005058 New And Expansion School Funding

Amount: \$1,605

99. **Transfer from Fort Dearborn Elementary School to Information & Technology Services**

Rationale: RITM0139600 budget transfer request To install telephone jack in the Library. SOW#8206, SCTASK0100742

Transfer From:

23241 Fort Dearborn Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Amount: \$1,622

100. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46491-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

46491 Bowen High School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$1,650

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101. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: FY18 School payment for the purchase of ventra cards between 2/1/2018 - 6/30/2018.

Transfer From:

47061 Nicholas Senn High School
124 School Special Income Fund
53405 Commodities - Supplies
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
002239 Internal Accounts Book Transfers

Amount: \$1,650

102. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: pulling back funds available that are a result of an expenditure swap to grant funds (OST IGA).

Transfer From:

22581 Dr Jorge Prieto Math and Science
115 General Education Fund
51130 Teacher Salaries - Extended Day
320020 Other After Schools Programs
000675 K-* Ost Award Program

Transfer To:

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

Amount: \$1,677

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

Rationale: to complete payment of contracted services

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
55005 Property - Equipment
150005 High School Sports
000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
56105 Services - Repair Contracts
150005 High School Sports
000000 Default Value

Amount: \$1,692

104. **Transfer from Student Support and Engagement to Sor Juana Ines de la Cruz ES**

Rationale: Sor Juana K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$1,712

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105. **Transfer from Student Support and Engagement to Frazier Prospective IB Magnet ES**

Rationale: Frazier International K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$1,712

106. **Transfer from Student Support and Engagement to Annie Keller Regional Gifted Center**

Rationale: Keller K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

29211 Annie Keller Regional Gifted Center
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$1,712

107. **Transfer from Arts to University of Chicago - Carter G. Woodson**

Rationale: Payment for Michael Jones participation in the ACPA Program.

Transfer From:

10890 Arts
115 General Education Fund
54125 Services - Professional/Administrative
113035 All City Arts K-12
000000 Default Value

Transfer To:

66113 University of Chicago - Carter G. Woodson
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,718

108. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: pulling back funds available that are a result of an expenditure swap to grant funds (OST IGA).

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
115 General Education Fund
52130 Career Service Salaries - Extended Day
320020 Other After Schools Programs
000675 K-* Ost Award Program

Transfer To:

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

Amount: \$1,718

109. **Transfer from New School Development - City Wide to New School Development - City Wide**

Rationale: Lease of a printer for IT team temporary space at Parker

Transfer From:

13615 New School Development - City Wide
115 General Education Fund
55005 Property - Equipment
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

13615 New School Development - City Wide
115 General Education Fund
54510 Services - Equipment Rental
009546 School Transitions
005058 New And Expansion School Funding

Amount: \$1,730

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110. **Transfer from Diverse Learner Pupil Personnel Services to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11672 Diverse Learner Pupil Personnel Services
362 Early Childhood Development
53405 Commodities - Supplies
119029 Ctu Instr. Supplies - Individual Teachers
560033 Headstart-Child Supp. Dis. Sp Initiative

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,750

111. **Transfer from Independent Schools Of Chicago to German School International Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

70140 Independent Schools Of Chicago
358 Title IV
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
440045 Title Iv, Part A - Nonpublic

Transfer To:

69536 German School International Chicago
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440045 Title Iv, Part A - Nonpublic

Amount: \$1,794

112. **Transfer from Michele Clark Academic Prep Magnet High School to Information & Technology Services**

Rationale: SCTASK0053722 RITM0052235 - for installation and lease of 4025 phone in RM 213

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
115 General Education Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
000576 Supplemental Aid

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000576 Supplemental Aid

Amount: \$1,797

113. **Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69101 Pope John Paul II/Five Holy Martyrs
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,875

114. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24941-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$1,954

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115. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: pulling back funds available that are a result of an expenditure swap to grant funds (OST IGA)

Transfer From:

22431 Burnham Elementary Inclusive Academy
115 General Education Fund
52130 Career Service Salaries - Extended Day
320020 Other After Schools Programs
000675 K-* Ost Award Program

Transfer To:

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

Amount: \$1,963

116. **Transfer from Daniel Webster Elementary School to Education General - City Wide**

Rationale: pulling back funds available that are a result of an expenditure swap to grant funds (OST IGA).

Transfer From:

25791 Daniel Webster Elementary School
115 General Education Fund
51130 Teacher Salaries - Extended Day
320020 Other After Schools Programs
000675 K-* Ost Award Program

Transfer To:

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

Amount: \$1,963

117. **Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: CTE Digital Media Program Certifications

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative

119035 Other Instruction Purposes - Miscellaneous
474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46131 Edwin G. Foreman College and Career Academy
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
147601 Graphic Communications/Graphic Design
474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,000

118. **Transfer from Computer Science to Computer Science**

Rationale: reversing transfer error

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
221117 Computer Education
548024 Track 2 Cs10k: Accelerate Ecs4all Fy19

Transfer To:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221117 Computer Education
548024 Track 2 Cs10k: Accelerate Ecs4all Fy19

Amount: \$2,000

119. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24331-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,000

120. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Funds will be used to purchase bus transportation for students events part of the American Indian Ed Prog.

Transfer From:

11540 Language & Cultural Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221002 World Language Instructor Support
 547523 Indian Elem/Sec. Assistance Prog. Fy19

Transfer To:

11540 Language & Cultural Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 221002 World Language Instructor Support
 547523 Indian Elem/Sec. Assistance Prog. Fy19

Amount: \$2,000

121. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54205 Travel Expense
 228950 Federal - Nonpublic Inst (Independent)
 494068 Title IIA - Other Private Supplementary Servc.

Amount: \$2,000

122. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69478 Holy Family Lutheran
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430222 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,002

123. **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: pulling back funds available that are a result of an expenditure swap to grant funds (OST IGA).

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 000675 K-* Ost Award Program

Transfer To:

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

Amount: \$2,045

124. **Transfer from Arthur E Canty Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2015-22541-ANX To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:

22541	Arthur E Canty Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$2,060

125. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2015-22541-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22541	Arthur E Canty Elementary School
488	Series 2017H
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$2,060

126. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to clear negative.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
230010	Administrative Support
510225	Headstart-Child Development

Transfer To:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,100

127. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to clear negative.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55005	Property - Equipment
119027	Prek Instruction
510225	Headstart-Child Development

Transfer To:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,119

128. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-24191-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24191	Abraham Lincoln Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,153

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129. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46321-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

Transfer To:

46321 Lincoln Park High School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$2,190

130. **Transfer from Instructional Supports to Chicago Vocational Career Academy High School**

Rationale: Transfer to cover cost of staff for Academic Chess tournament

Transfer From:

11551 Instructional Supports
115 General Education Fund
53405 Commodities - Supplies
150013 Chess Program
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
115 General Education Fund
57705 Services - Space Rental
150013 Chess Program
000901 Other Gen Ed Funded Programs

Amount: \$2,200

131. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects

228958 Federal - Nonpublic Inst (Catholic)
494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228958 Federal - Nonpublic Inst (Catholic)
494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,225

132. **Transfer from Student Support and Engagement to Charles P Caldwell Academy of Math & Science ES**

Rationale: Caldwell K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,249

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133. **Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Cuffe K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,249

134. **Transfer from Student Support and Engagement to Ambrose Plamondon Elementary School**

Rationale: Plamondon K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,249

135. **Transfer from Student Support and Engagement to William C Reavis Math & Science Specialty ES**

Rationale: Reavis K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,249

136. **Transfer from Student Support and Engagement to Edward White Elementary Career Academy**

Rationale: White K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

26431 Edward White Elementary Career Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,249

137. **Transfer from Student Support and Engagement to Phillip D Armour Elementary School**

Rationale: Armour K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,249

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138. **Transfer from Student Support and Engagement to William E B Dubois Elementary School**

Rationale: Dubois K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,249

139. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-24591-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
253545 Individual Accommodations
000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
486 CIT Bond Fund
54125 Services - Professional/Administrative
009531 Additions
000000 Default Value

Amount: \$2,262

140. **Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: CTE Digital Media Program Supplies

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46131 Edwin G. Foreman College and Career Academy
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
147601 Graphic Communications/Graphic Design
474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,275

141. **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: pulling back funds available that are a result of an expenditure swap to grant funds (OST IGA)

Transfer From:

22421 Augustus H Burley Elementary School
115 General Education Fund
51130 Teacher Salaries - Extended Day
320020 Other After Schools Programs
000675 K-* Ost Award Program

Transfer To:

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

Amount: \$2,331

142. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69285 St Therese School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,336

143. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69285 St Therese School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,336

144. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22251-OII ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,350

145. **Transfer from Arts to Arts**

Rationale: Funds to be used to renew Adobe Creative Suite Software for Advanced Arts Program

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$2,374

146. **Transfer from Marine Leadership Academy at Ames to Information & Technology Services**

Rationale: SOW 8194, SCTASK0077243, RITM0074904 - to lease and install 2 Data and new ext onto new 4015 in 3rd Flr Teachers Lounge, Pantoja, Montalvo Office.

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 55005 Property - Equipment
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$2,395

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147. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-24791-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
253007 Life Safety
000000 Default Value

Transfer To:

24791 James Otis Elementary School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253007 Life Safety
000000 Default Value

Amount: \$2,400

148. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54205 Travel Expense
228958 Federal - Nonpublic Inst (Catholic)
494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,400

149. **Transfer from Network 10 to Network 10**

Rationale: Funds needed to pay Tuesday's Child. Hearst will no longer need the funds for Leader in Me

Transfer From:

02501 Network 10
115 General Education Fund
53405 Commodities - Supplies
211210 Attendance Services
000025 Osse Attendance Project

Transfer To:

02501 Network 10
115 General Education Fund
54125 Services - Professional/Administrative
221302 School Development/Intervention
000025 Osse Attendance Project

Amount: \$2,400

150. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: pulling back funds available that are a result of an expenditure swap to grant funds (OST IGA).

Transfer From:

20071 Columbia Explorers Elementary Academy
115 General Education Fund
51130 Teacher Salaries - Extended Day
320020 Other After Schools Programs
000675 K-* Ost Award Program

Transfer To:

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

Amount: \$2,464

151. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-24531-SIT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

24531 James Monroe Elementary School
488 Series 2017H
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$2,471

152. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: pulling back funds available that are a result of an expenditure swap to grant funds (OST IGA).

Transfer From:		Transfer To:	
29321	Edward Beasley Elementary Magnet Academic Center	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51130	Teacher Salaries - Extended Day	57940	Miscellaneous Charges
320020	Other After Schools Programs	119004	Other General Charges
000675	K-* Ost Award Program	000000	Default Value

Amount: \$2,495

153. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2018-26651-OHI02 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26651	Mahalia Jackson Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,495

154. **Transfer from Grant Funded Programs Office - City Wide to St Constance School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69082	St Constance School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,496

155. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: \$2,540

156. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: pulling back funds available that are a result of an expenditure swap to grant funds (OST IGA)

Transfer From:		Transfer To:	
24551	Bernhard Moos Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51130	Teacher Salaries - Extended Day	57940	Miscellaneous Charges
320020	Other After Schools Programs	119004	Other General Charges
000675	K-* Ost Award Program	000000	Default Value

Amount: \$2,597

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157. **Transfer from Marine Leadership Academy at Ames to Information & Technology Services**

Rationale: SOW 8195, SCTASK0077252, RITM0074912 - for the adding of data and phones in 114 and 118b

Transfer From:

41111 Marine Leadership Academy at Ames
115 General Education Fund
55005 Property - Equipment
119017 Science
000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000575 Student Based Budgeting

Amount: \$2,605

158. **Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: CTE Digital Media Program Software

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46131 Edwin G. Foreman College and Career Academy
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
147601 Graphic Communications/Graphic Design
474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,629

159. **Transfer from Cyrus H McCormick Elementary School to Citywide Student Support and Engagement**

Rationale: Transfer to open additional LPA PO - Approved Budget Mod

Transfer From:

24431 Cyrus H McCormick Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
000044 Ctu Sustainable Schools Initiative

Amount: \$2,633

160. **Transfer from Student Support and Engagement to Medgar Evers Elementary School**

Rationale: Evers K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

26591 Medgar Evers Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,641

161. **Transfer from Student Support and Engagement to Joseph Jungman Elementary School**

Rationale: Jungman K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,641

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162. **Transfer from Student Support and Engagement to William Bishop Owen Scholastic Academy ES**

Rationale: Owen K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,641

163. **Transfer from Student Support and Engagement to Emmett Louis Till Math and Science Academy**

Rationale: Till K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,641

164. **Transfer from Student Support and Engagement to Daniel Webster Elementary School**

Rationale: Webster K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

25791 Daniel Webster Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,641

165. **Transfer from Student Support and Engagement to John Whistler Elementary School**

Rationale: Whistler K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

25831 John Whistler Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,641

166. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: To cover expenses related to unpaid invoice #6699 Senryo

Transfer From:

12510 Information & Technology Services
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266407 Enterprise Financial Systems
000000 Default Value

Amount: \$2,675

167. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22831-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,678

168. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494068	Title lia - Other Private Supplementary Servc.

Amount: \$2,690

169. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: pulling back funds available that resulted from an expenditure swap into grant funds (OST IGA).

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
000675	K-* Ost Award Program

Transfer To:

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

Amount: \$2,699

170. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: FY18 School payment for the purchase of ventra cards between 2/1/2018 - 6/30/2018.

Transfer From:

46251	Morgan Park High School
124	School Special Income Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$2,705

171. **Transfer from Independent Schools Of Chicago to St Sava Academy**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

70140 Independent Schools Of Chicago
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440045 Title Iv, Part A - Nonpublic

Transfer To:

69007 St Sava Academy
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440045 Title Iv, Part A - Nonpublic

Amount: \$2,727

172. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22871-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,775

173. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23681-OPI2 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,800

174. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: pulling back funds available that resulted from an expenditure swap into grant funds (OST IGA).

Transfer From:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 000675 K-* Ost Award Program

Transfer To:

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

Amount: \$2,812

175. **Transfer from Student Support and Engagement to Josiah Pickard Elementary School**

Rationale: Pickard K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,836

176. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-26861-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,845

177. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: pulling back funds available that are a result of an expenditure swap to grant funds (OST IGA)

Transfer From:

23031 Charles W Earle Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 000675 K-* Ost Award Program

Transfer To:

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

Amount: \$2,863

178. **Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School**

Rationale: CTE Digital Media Program Supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46261 Wendell Phillips Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,867

179. **Transfer from Grant Funded Programs Office - City Wide to Muhammad Univ**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69550 Muhammad Univ
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430220 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,878

180. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Funds will be used to pay Univ of Chicago for Startalk services.

Transfer From:

11540 Language & Cultural Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 221002 World Language Instructor Support
 500367 Startalk - Arabic/Chinese

Transfer To:

11540 Language & Cultural Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221002 World Language Instructor Support
 500367 Startalk - Arabic/Chinese

Amount: \$2,880

181. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23551-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$2,884

182. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46401-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Transfer To:

46401	Percy L Julian High School
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,890

183. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22351-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

22351	William H Brown Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$2,900

184. **Transfer from Associated Talmud Torah Of Chicago to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

69530	Associated Talmud Torah Of Chicago
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69442	Yeshivas Tiferes TZVI
358	Title IV
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
440045	Title Iv, Part A - Nonpublic

Amount: \$2,900

185. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: CTE Culinary Arts Program Supplies

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,926

186. **Transfer from Literacy to Literacy**

Rationale: Transfer of funds for parking passes.

Transfer From:

13700	Literacy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

13700	Literacy
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Amount: \$3,000

187. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Transfer needed for supplies for SMART and Adj programs

Transfer From:

10895	Social and Emotional Learning
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
212041	Guidance
430224	Title I - District Initiatives

Transfer To:

10895	Social and Emotional Learning
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
212041	Guidance
430224	Title I - District Initiatives

Amount: \$3,000

188. **Transfer from Network 9 to Network 9**

Rationale: transferring funds to reimburse ISLs /Data Strategist for mileage

Transfer From:

02491	Network 9
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02491	Network 9
115	General Education Fund
54215	Car Fare
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,000

189. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Postage for the mailing of 40,000 College-Career Readiness Guides to 113 CPS high schools

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54520	Services - Printing
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53510	Commodities - Postage
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$3,000

190. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring from seminar line for conference and seminar travel budget line. Per Sergio Obregon

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54205 Travel Expense
 213011 Health Services
 000000 Default Value

Amount: \$3,000

191. **Transfer from Principal Quality to Jacob Beidler Elementary School**

Rationale: Executive Principal Innovation Fund PD Stipend

Transfer From:

02541 Principal Quality
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070901 Executive Principals Program

Transfer To:

22211 Jacob Beidler Elementary School
 124 School Special Income Fund
 53305 Instructional Materials (Non-Digital)
 119015 Reading
 070901 Executive Principals Program

Amount: \$3,000

192. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46361-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$3,044

193. **Transfer from Early Childhood Development - City Wide to Information & Technology Services**

Rationale: Transfer of funds needed for SOW#: 8217.

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$3,065

194. **Transfer from Associated Talmud Torah Of Chicago to Cheder Lubavitch Hebrew School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

69530 Associated Talmud Torah Of Chicago
358 Title IV
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
440045 Title Iv, Part A - Nonpublic

Transfer To:

69099 Cheder Lubavitch Hebrew School
358 Title IV
53405 Commodities - Supplies
228953 Federal - Nonpublic Inst (Jewish)
440045 Title Iv, Part A - Nonpublic

Amount: \$3,096

195. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54205 Travel Expense
228950 Federal - Nonpublic Inst (Independent)
494068 Title IIA - Other Private Supplementary Servc.

Amount: \$3,100

196. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23131-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
253545 Individual Accommodations
000000 Default Value

Transfer To:

23131 Esmond Elementary School
486 CIT Bond Fund
54125 Services - Professional/Administrative
253518 Annex
000000 Default Value

Amount: \$3,162

197. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22981-ODR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$3,242

198. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25191-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
253007 Life Safety
000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
437 CIP Series 2018D
56302 Capitalized Equipment
253007 Life Safety
000000 Default Value

Amount: \$3,300

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199. **Transfer from William H Ryder Math & Science Specialty ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-25191-BAS To Award# 2019-437-00-04 ; Change Reason : NA

Transfer From:

25191 William H Ryder Math & Science Specialty ES
437 CIP Series 2018D
56302 Capitalized Equipment
253007 Life Safety
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
253007 Life Safety
000000 Default Value

Amount: \$3,300

200. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46491-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

46491 Bowen High School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$3,371

201. **Transfer from Student Support and Engagement to Clara Barton Elementary School**

Rationale: Barton K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$3,374

202. **Transfer from Student Support and Engagement to Perkins Bass Elementary School**

Rationale: Bass K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$3,374

203. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School**

Rationale: Black K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$3,374

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204. **Transfer from Student Support and Engagement to Salmon P Chase Elementary School**

Rationale: Chase K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$3,374

205. **Transfer from Student Support and Engagement to George Leland Elementary School**

Rationale: Leland K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

26391 George Leland Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$3,374

206. **Transfer from Student Support and Engagement to Willa Cather Elementary School**

Rationale: Cather K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$3,374

207. **Transfer from Student Support and Engagement to Virgil Grissom Elementary School**

Rationale: Grissom K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$3,374

208. **Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center**

Rationale: Courtenay K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$3,374

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209. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22771-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$3,425

210. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29261-OII ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$3,450

211. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23611-OEM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$3,491

212. **Transfer from Office of Catholic Schools to Marist High School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69386 Marist High School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,500

213. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23871-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$3,542

214. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46511-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,556

215. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53051-OEM2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

53051	Ellen H Richards Career Academy High School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,602

216. **Transfer from Ellen H Richards Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-53051-OEM2 To Award# 2019-437-00-16 ; Change Reason : NA

Transfer From:

53051	Ellen H Richards Career Academy High School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,602

217. **Transfer from Early Childhood Development - City Wide to Diverse Learner Pupil Personnel Services**

Rationale: Transfer funds for assessment materials.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
210029	Iga Early Learning Investment Program - City Fy19

Transfer To:

11672	Diverse Learner Pupil Personnel Services
362	Early Childhood Development
53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards
210029	Iga Early Learning Investment Program - City Fy19

Amount: \$3,656

218. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-25031-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253545	Individual Accommodations
000000	Default Value

Transfer To:

25031	Ernst Prussing Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253518	Annex
000000	Default Value

Amount: \$3,702

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219. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23051-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
253545 Individual Accommodations
000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
486 CIT Bond Fund
54125 Services - Professional/Administrative
253518 Annex
000000 Default Value

Amount: \$3,702

220. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for printing.

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
54210 Pupil Transportation
125023 Stem - Extended Student Learning
008011 Stem Programs

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
54520 Services - Printing
125023 Stem - Extended Student Learning
008011 Stem Programs

Amount: \$3,750

221. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-51021-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$3,770

222. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23921-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$3,770

223. **Transfer from Talent Office to Talent Office**

Rationale: Per Laura Garza. This is for Christina Jordan's Talent Source role.

Transfer From:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
232102 Executive Administration
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,775

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224. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25341-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$3,780

225. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Travel for OSEL January Conference.

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
211011 Tier II/III Services
000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54205 Travel Expense
211011 Tier II/III Services
000000 Default Value

Amount: \$3,800

226. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29121-OE12 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$3,850

227. **Transfer from Capital/Operations - City Wide to Noble - John and Eunice Johnson College Prep**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-66148-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

66148 Noble - John and Eunice Johnson College Prep
486 CIT Bond Fund
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$3,867

228. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22361-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
 486 CIT Bond Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,867

229. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22101-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
 486 CIT Bond Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,867

230. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23141-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 486 CIT Bond Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,867

231. **Transfer from Office of Catholic Schools to St Patrick High School - Boys**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Transfer To:

69420 St Patrick High School - Boys
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Amount: \$3,900

232. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-22521-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$3,905

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233. **Transfer from Student Support and Engagement to Harriet Beecher Stowe Elementary School**

Rationale: Stowe K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$3,912

234. **Transfer from Student Support and Engagement to William H Ray Elementary School**

Rationale: Ray K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

25071 William H Ray Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$3,912

235. **Transfer from Early College and Career - City Wide to William Rainey Harper High School**

Rationale: CTE Culinary Arts Supplies

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46151 William Rainey Harper High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
474566 Special Student Needs-C. Perkins Fy19

Amount: \$3,963

236. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Funds will be used to purchase consulting services for online AP Chinese language simulated tests for 8 schools. Along with other consulting services for the remainder of SY19.

Transfer From:

11540 Language & Cultural Education - City Wide
124 School Special Income Fund
57935 Miscellaneous - Administrative Allocation To Special
221002 World Language Instructor Support
010228 Confucius Institute Of Chicago

Transfer To:

11540 Language & Cultural Education - City Wide
124 School Special Income Fund
54125 Services - Professional/Administrative
221002 World Language Instructor Support
010228 Confucius Institute Of Chicago

Amount: \$4,000

237. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,000

238. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer funds to purchase PD supplies.

Transfer From:

14050 Office of Student Health & Wellness
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

14050 Office of Student Health & Wellness
 362 Early Childhood Development
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$4,000

239. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22311-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,000

240. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24891-OII ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,038

241. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: FY18 School payment for the purchase of ventra cards between 2/1/2018 - 6/30/2018.

Transfer From:

46221 Albert G Lane Technical High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$4,058

242. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-29221-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,121

243. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24731-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,141

244. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-26381-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$4,192

245. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462072 Lea Flowthru Instruction - Nonpublic

Transfer To:

69566 Daystar School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370012 Federal - Idea Nonpublic (Christian)
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$4,250

246. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494068 Title IIA - Other Private Supplementary Servc.

Amount: \$4,300

247. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-25791-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

25791 Daniel Webster Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253511 Campus Parks
 000000 Default Value

Amount: \$4,352

248. **Transfer from Marine Leadership Academy at Ames to Information & Technology Services**

Rationale: SOW 8195, SCTASK0077252, RITM0074912 - for the adding of data and phones in 114 and 118b

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$4,359

249. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to clear negative.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 233019 Early Childhood - Prekg - Admin
 510225 Headstart-Child Development

Transfer To:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,372

250. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25341-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

25341	William T Sherman Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,395

251. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs
490944	Title Iii - lep

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
57135	Pensions - Employee, Teacher
119017	Science
490944	Title Iii - lep

Amount: \$4,399

252. **Transfer from Student Support and Engagement to Grover Cleveland Elementary School**

Rationale: Cleveland K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22741	Grover Cleveland Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

253. **Transfer from Student Support and Engagement to Leif Ericson Elementary Scholastic Academy**

Rationale: Ericson K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

254. **Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School**

Rationale: Ortiz de Dominguez K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

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255. **Transfer from Student Support and Engagement to Skinner North**

Rationale: Skinner North K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22591 Skinner North
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$4,499

256. **Transfer from Student Support and Engagement to Charles N Holden Elementary School**

Rationale: Holden K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$4,499

257. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69332 St Paul Lutheran School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430222 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$4,500

258. **Transfer from Office of Catholic Schools to St John De La Salle School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Transfer To:

69156 St John De La Salle School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Amount: \$4,545

259. **Transfer from Network 8 to Social and Emotional Learning - City Wide**

Rationale: Per Network 8 SEL Specialists, shifting attendance grant funds to SEL Unit to pay for SPARCS.

Transfer From:

02481 Network 8
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 211012 Social And Emotional Learning Supports
 000025 Osse Attendance Project

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier Ii/lii Services
 000000 Default Value

Amount: \$4,600

260. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-30051-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,600

261. **Transfer from Grant Funded Programs Office - City Wide to Notre Dame College Prep**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69609 Notre Dame College Prep
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,604

262. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,608

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263. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to clear negative.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
510225	Headstart-Child Development

Transfer To:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,663

264. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to clear negative.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
300008	Community/Parent Involvement
510225	Headstart-Child Development

Transfer To:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,683

265. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23801-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

23801	William G Hibbard Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$4,700

266. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-26191-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

26191	Arthur R Ashe Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253511	Campus Parks
000000	Default Value

Amount: \$4,783

267. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25191-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

25191	William H Ryder Math & Science Specialty ES
437	CIP Series 2018D
56304	Capitalized Software
253007	Life Safety
000000	Default Value

Amount: \$4,800

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268. **Transfer from William H Ryder Math & Science Specialty ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-25191-BAS To Award# 2019-437-00-04 ; Change Reason : NA

Transfer From:

25191	William H Ryder Math & Science Specialty ES
437	CIP Series 2018D
56304	Capitalized Software
253007	Life Safety
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Amount: \$4,800

269. **Transfer from Instructional Supports to Chicago Vocational Career Academy High School**

Rationale: Transfer to cover hosting cost for Academic Decathlon First Round Competition.

Transfer From:

11551	Instructional Supports
115	General Education Fund
54510	Services - Equipment Rental
150001	Academic Decathlon - Hs
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57705	Services - Space Rental
150001	Academic Decathlon - Hs
000901	Other Gen Ed Funded Programs

Amount: \$4,800

270. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Chicago Builds Carpentry Program Supplies

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144606	Carpentry
474566	Special Student Needs-C. Perkins Fy19

Amount: \$4,815

271. **Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES**

Rationale: Funds Transfer From Award# 2017-435-00-01 To Project# 2017-22961-NSC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
435	Local-South Loop School
56310	Capitalized Construction
009441	New School Openings
000098	South Loop Elementary School Project

Transfer To:

22961	New Elementary School - South Loop ES
435	Local-South Loop School
56310	Capitalized Construction
009441	New School Openings
000098	South Loop Elementary School Project

Amount: \$4,875

272. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53051-OEM3 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

53051	Ellen H Richards Career Academy High School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,896

273. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-26091-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

26091	Morton School of Excellence
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,898

274. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25031-OEN ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

25031	Ernst Prussing Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,900

275. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46221-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$4,975

276. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24641-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24641	Henry H Nash Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,000

277. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23451-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23451	Walter Q Gresham Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,000

278. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22931-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22931	Charles S Deneen Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,000

279. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22291-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,000

280. **Transfer from Capital/Operations - City Wide to John L Marsh Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24361-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24361	John L Marsh Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,000

281. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23061-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23061	George W Curtis Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,000

282. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24891-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,000

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283. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Funds needed to cover supplies for WRST

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54520 Services - Printing
119027 Prek Instruction
376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develop
376669 State Preschool For All Age 3-5 Fy19

Amount: \$5,000

284. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Travel expenses for conferences

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54520 Services - Printing
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54205 Travel Expense
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$5,000

285. **Transfer from Network 17 to Network 15**

Rationale: transfer to 15 for EA OT

Transfer From:

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

Transfer To:

02651 Network 15
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$5,000

286. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494068 Title lia - Other Private Supplementary Servc.

Amount: \$5,000

287. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: HB1 reporting services

Transfer From:

12510 Information & Technology Services
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266410 Cps @ Work Initiative
000000 Default Value

Amount: \$5,000

288. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: CTE Broadcast Technology Certification Funds

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19

Amount: \$5,000

289. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: for Joseph Halli, Early College.

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
54205	Travel Expense
212023	Post Secondary Education
000000	Default Value

Amount: \$5,000

290. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award# 2015-436-00-08 To Project# 2013-47021-SIP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

47021	William Jones College Preparatory High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000017	Tif Capital

Amount: \$5,033

291. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2018-22861-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
439	Series 2018 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22861	Manuel Perez Elementary School
439	Series 2018 CIT
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,043

292. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Information & Technology Services**

Rationale: RITM0129077 budget transfer request to add one data drop in the main entry for a Kronos Time Clock. SCTASK0061783 SOW8200

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
115 General Education Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
000576 Supplemental Aid

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Amount: \$5,063

293. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-29191-ODR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$5,103

294. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: shifting unspent freshman connection funds back to grant contingency to be reallocated.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
399928 Healthy Communities Investments 17-3999

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
399928 Healthy Communities Investments 17-3999

Amount: \$5,229

295. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46391-DOR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Transfer To:

46391 George H Corliss High School
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$5,240

296. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22091-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$5,250

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297. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46271-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$5,275

298. **Transfer from Student Support and Engagement to William C. Goudy Technology Academy**

Rationale: Goudy K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$5,281

299. **Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy**

Rationale: Stone K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$5,281

300. **Transfer from Student Support and Engagement to James Hedges Elementary School**

Rationale: Hedges K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

23681 James Hedges Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$5,281

301. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22651-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,417

302. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69145 Northside Cath Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,436

303. **Transfer from Office of Catholic Schools to St Sabina School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Transfer To:

69267 St Sabina School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Amount: \$5,450

304. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69157 University of Chicago Laboratory Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
131001 Evening School Programs
430220 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,467

305. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,500

306. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69556 Oakdale Christian Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430221 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,514

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307. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24791-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

Transfer To:

24791 James Otis Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$5,545

308. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23581-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$5,595

309. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
462072 Lea Flowthru Instruction - Nonpublic

Transfer To:

69028 F Xavier School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462072 Lea Flowthru Instruction - Nonpublic

Amount: \$5,760

310. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53121-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$5,780

311. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-29161-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

Transfer To:

29161 LaSalle Elementary Language Academy
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$5,839

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312. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46221-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$5,845

313. **Transfer from Office of Catholic Schools to Maternity Bvm School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Transfer To:

69197 Maternity Bvm School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Amount: \$5,899

314. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-31141-DEM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$5,917

315. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Transfer funds for supplies

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140225 Cosmetology
474566 Special Student Needs-C. Perkins Fy19

Amount: \$5,956

316. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24681-OST ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$5,989

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

Rationale: Remaining winter/spring awards

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
55005 Property - Equipment
150005 High School Sports
000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
53405 Commodities - Supplies
150005 High School Sports
000000 Default Value

Amount: \$6,000

318. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494068 Title lia - Other Private Supplementary Servc.

Amount: \$6,000

319. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Mailing services (for KNA and UP parents regarding school closure)

Transfer From:

13610 Innovation and Incubation
115 General Education Fund
54105 Services: Non-technical/Laborer
267983 Research & Evaluation Support Services
000000 Default Value

Transfer To:

13610 Innovation and Incubation
115 General Education Fund
53510 Commodities - Postage
251006 Ons Business Services
000000 Default Value

Amount: \$6,000

320. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69237 Christian Affiliate Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228952 Federal - Nonpublic Inst (Christian)
494068 Title lia - Other Private Supplementary Servc.

Amount: \$6,000

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321. **Transfer from Office of Catholic Schools to St John Fisher School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Transfer To:

69158 St John Fisher School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Amount: \$6,098

322. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-47051-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$6,127

323. **Transfer from School Support Center - City Wide to Information & Technology Services**

Rationale: PS Laptops

Transfer From:

15010 School Support Center - City Wide
115 General Education Fund
57940 Miscellaneous Charges
266203 Technical Support
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
55005 Property - Equipment
266418 Technology Purchases
000000 Default Value

Amount: \$6,176

324. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23051-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$6,234

325. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: CTE Digital Media Program Equipment

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53041 Charles Allen Prosser Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
147601 Graphic Communications/Graphic Design
474566 Special Student Needs-C. Perkins Fy19

Amount: \$6,236

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326. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2012-53011-SIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
485 CIT PayGo Fund
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$6,326

327. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: pulling back funds available that are a result of an expenditure swap to grant funds (OST IGA)

Transfer From:

23031 Charles W Earle Elementary School
115 General Education Fund
51130 Teacher Salaries - Extended Day
320020 Other After Schools Programs
000675 K-* Ost Award Program

Transfer To:

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

Amount: \$6,340

328. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46191-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

Transfer To:

46191 Kelvyn Park High School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$6,350

329. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23611-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$6,525

330. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53101-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$6,689

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331. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Costs for CEO event

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254101 Asset Management
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254101 Asset Management
000000 Default Value

Amount: \$6,750

332. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25991-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$6,768

333. **Transfer from Capital/Operations - City Wide to Hope Institute Learning Academy**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-63031-OLT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

Transfer To:

63031 Hope Institute Learning Academy
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$6,792

334. **Transfer from Student Support and Engagement to Lyman A Budlong Elementary School**

Rationale: Budlong K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$6,846

335. **Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School**

Rationale: Lorca K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22341 Federico Garcia Lorca Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$6,846

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336. **Transfer from Student Support and Engagement to Philip Rogers Elementary School**

Rationale: Rogers K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$6,846

337. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-47061-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Transfer To:

47061 Nicholas Senn High School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$6,895

338. **Transfer from Principal Quality to Phoenix Military Academy High School**

Rationale: Executive Principal Program - Innovation Funds for Professional Development

Transfer From:

02541 Principal Quality
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070901 Executive Principals Program

Transfer To:

55011 Phoenix Military Academy High School
124 School Special Income Fund
53305 Instructional Materials (Non-Digital)
119015 Reading
070901 Executive Principals Program

Amount: \$7,000

339. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative.

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
180040 English Language Learner (ELL/Lep) Programs
490944 Title Iii - lep

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
57110 Pensions - Employer, Teacher Federally Funded
119017 Science
490944 Title Iii - lep

Amount: \$7,014

340. **Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School**

Rationale: CTE Digital Media Program Equipment

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46261 Wendell Phillips Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
147601 Graphic Communications/Graphic Design
474566 Special Student Needs-C. Perkins Fy19

Amount: \$7,038

341. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,040

342. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,040

343. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23441-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$7,115

344. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laffin**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69257 Academy of St. Benedict the African & Laffin
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,194

345. **Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69391 Mount Carmel High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,194

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346. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69357 Brother Rice High School B
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
131001 Evening School Programs
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,194

347. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

Rationale: Funds Transfer From Award# 2017-486-00-04 To Project# 2018-46691-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
009446 New School Openings Other
000000 Default Value

Transfer To:

46691 Englewood STEM HS
486 CIT Bond Fund
56302 Capitalized Equipment
009441 New School Openings
000000 Default Value

Amount: \$7,205

348. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25341-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$7,399

349. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69420 St Patrick High School - Boys
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
131001 Evening School Programs
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,482

350. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23211-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$7,500

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351. Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2018-32081-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Transfer To:

32081	Ashburn Community Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,690

352. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE Auto Body Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140705	Auto Body Repair
474566	Special Student Needs-C. Perkins Fy19

Amount: \$7,867

353. Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53121-OB12 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

53121	Edward Tilden Career Community Academy HS
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$7,925

354. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer to cover cost of Chess consultants

Transfer From:

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999

Transfer To:

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999

Amount: \$8,000

355. Transfer from Principal Quality to Carl Schurz High School

Rationale: Executive Principal Program -Innovation Stipend for Professional Development

Transfer From:

02541	Principal Quality
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070901	Executive Principals Program

Transfer To:

46281	Carl Schurz High School
124	School Special Income Fund
53305	Instructional Materials (Non-Digital)
119015	Reading
070901	Executive Principals Program

Amount: \$8,000

356. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer to cover costs for travel expenses for parent conferences

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53205	Commodities - Supplied Food
256015	Nss - After-School Program: Supper & Snacks
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54205	Travel Expense
300008	Community/Parent Involvement
376669	State Preschool For All Age 3-5 Fy19

Amount: \$8,000

357. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23511-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

23511	John H Hamline Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,047

358. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25191-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

25191	William H Ryder Math & Science Specialty ES
437	CIP Series 2018D
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$8,100

359. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Funds will be used to purchase LAS links assessments for Dual Language program.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53405	Commodities - Supplies
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$8,207

360. **Transfer from Student Support and Engagement to Newton Bateman Elementary School**

Rationale: Bateman K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22171	Newton Bateman Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,313

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361. **Transfer from Student Support and Engagement to Norman A Bridge Elementary School**

Rationale: Bridge K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$8,313

362. **Transfer from Student Support and Engagement to Helen Peirce International Studies ES**

Rationale: Perice K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$8,313

363. **Transfer from Student Support and Engagement to Portage Park Elementary School**

Rationale: Portage Park K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

25011 Portage Park Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$8,313

364. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29361-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$8,342

365. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-55011-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$8,375

366. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22201-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,392

367. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25021-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25021	William H Prescott Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,484

368. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29021-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

29021	Burnside Elementary Scholastic Academy
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$8,625

369. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462072	Lea Flowthru Instruction - Nonpublic

Transfer To:

69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$8,650

370. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-29091-FAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
254605	School Safety Services
000000	Default Value

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,748

371. **Transfer from Christian Affiliate Schools to Daystar School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

69237 Christian Affiliate Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 440045 Title Iv, Part A - Nonpublic

Transfer To:

69566 Daystar School
 358 Title IV
 55005 Property - Equipment
 228952 Federal - Nonpublic Inst (Christian)
 440045 Title Iv, Part A - Nonpublic

Amount: \$8,800

372. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47061-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,900

373. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180040 English Language Learner (ELL/Lep) Programs
 490944 Title Iii - lep

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 490944 Title Iii - lep

Amount: \$8,943

374. **Transfer from Network 1 to Network 1**

Rationale: Transfer of OSSE Attendance Grant funds to commodities line to make up difference for the completion of Second Step order

Transfer From:

02411 Network 1
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Transfer To:

02411 Network 1
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000025 Osse Attendance Project

Amount: \$8,963

375. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-46361-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 486 CIT Bond Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$9,032

376. **Transfer from Counseling and Postsecondary Advising to Kenwood Academy High School**

Rationale: Cost of charter bus for Kenwood Academy HS' New York College Tour Trip

Transfer From:

10850	Counseling and Postsecondary Advising
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399928	Healthy Communities Investments 17-3999

Transfer To:

46361	Kenwood Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399928	Healthy Communities Investments 17-3999

Amount: \$9,079

377. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69285	St Therese School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,191

378. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23061-ELV ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Transfer To:

23061	George W Curtis Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$9,462

379. **Transfer from Early Childhood Development - City Wide to Socorro Sandoval Elementary School**

Rationale: Transfer to purchase classroom furniture needs.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Transfer To:

26721	Socorro Sandoval Elementary School
362	Early Childhood Development
55010	Property - Furniture
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$9,481

380. **Transfer from Grant Funded Programs Office - City Wide to Trinity High School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69159 Trinity High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,496

381. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

Rationale: CTE Culinary Arts Program Supply Funds

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$9,500

382. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer to cover costs for bus evacuations.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports
 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54210 Pupil Transportation
 255052 General Transportation Services
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$9,600

383. **Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-49161-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

49161 TEAM Englewood Community Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,710

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384. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23491-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$9,760

385. **Transfer from Student Support and Engagement to George Armstrong International Studies ES**

Rationale: Armstrong K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$9,780

386. **Transfer from Student Support and Engagement to Robert Healy Elementary School**

Rationale: Healy K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

23651 Robert Healy Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$9,780

387. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-26631-ELV ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$9,838

388. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23131-OFR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Transfer To:

23131 Esmond Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$9,900

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389. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23041-ELV ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$9,946

390. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-70070-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
437 CIP Series 2018D
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

Amount: \$9,950

391. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24021-ORR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$9,970

392. **Transfer from Counseling and Postsecondary Advising to Innovation and Incubation**

Rationale: Transportation for college tours

Transfer From:

10850 Counseling and Postsecondary Advising
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
212013 Counseling & Guidance Services
399928 Healthy Communities Investments 17-3999

Transfer To:

13610 Innovation and Incubation
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
212013 Counseling & Guidance Services
399928 Healthy Communities Investments 17-3999

Amount: \$10,000

393. **Transfer from Budget & Management Office to Title I and School Improvement Programs**

Rationale: Will return funds to salvage line for savings. Opening model PD buckets.

Transfer From:

12610 Budget & Management Office
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
419001 Payroll Salvage
000000 Default Value

Transfer To:

13740 Title I and School Improvement Programs
115 General Education Fund
57940 Miscellaneous Charges
221011 Improvement Of Instruction
000000 Default Value

Amount: \$10,000

394. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,000

395. **Transfer from Talent Office to Talent Office**

Rationale: Per Laura Garza. This is for Christina Jordan's Talent Source role.

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,000

396. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer to cover costs for FEC PD travel expense

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports
 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develp
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$10,000

397. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer to cover costs of refreshments for parent meetings

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54205 Travel Expense
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53205 Commodities - Supplied Food
 300008 Community/Parent Involvement
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$10,000

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398. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to clear negative.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
111048 Early Childhood 3-4
510225 Headstart-Child Development

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$10,031

399. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69372 Holy Trinity High School B
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
131001 Evening School Programs
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,359

400. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-46171-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
488 Series 2017H
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$10,380

401. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430221 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$10,500

402. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47091-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$10,629

403. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46391-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$10,629

404. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-53061-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$10,629

405. **Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46381-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$10,629

406. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46491-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46491 Bowen High School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$10,629

407. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-30121-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,875

408. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69367 DePaul College Prep
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
131001 Evening School Programs
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,934

409. **Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69170 Christo Rey High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
131001 Evening School Programs
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,934

410. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23491-OEM-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$11,204

411. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69257 Academy of St. Benedict the African & Laflin
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,400

412. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69012 Chicago Hope Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
131001 Evening School Programs
430221 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$11,510

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413. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-53101-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$11,795

414. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-55191-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$11,795

415. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-53101-SIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
486 CIT Bond Fund
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$11,932

416. **Transfer from Principal Quality to Jacob Beidler Elementary School**

Rationale: Executive Principals Innovation Stipend PD Funds

Transfer From:

02541 Principal Quality
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070901 Executive Principals Program

Transfer To:

22211 Jacob Beidler Elementary School
124 School Special Income Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
070901 Executive Principals Program

Amount: \$12,000

417. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-22371-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
487 Series 2017 CIT
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
487 Series 2017 CIT
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$12,068

418. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
131001 Evening School Programs
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,373

419. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46401-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

46401 Percy L Julian High School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$12,393

420. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46041-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

46041 William J Bogan High School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$12,589

421. **Transfer from Grant Funded Programs Office - City Wide to Providence-St Mel High School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69395 Providence-St Mel High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
131001 Evening School Programs
430220 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$12,661

422. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46341-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$12,785

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423. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46331-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

46331 George Washington High School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$12,828

424. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects

228958 Federal - Nonpublic Inst (Catholic)
494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships

228950 Federal - Nonpublic Inst (Independent)
494068 Title lia - Other Private Supplementary Servc.

Amount: \$12,884

425. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning**

Rationale: Current budget line has savings from some expenses being paid with grant funds, transferring these savings to cover cost of position shifted to local funds.

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
211010 Tier I Services
000000 Default Value

Transfer To:

10895 Social and Emotional Learning
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$13,000

426. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-53011-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$13,063

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427. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-51021-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$13,081

428. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-23591-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$13,200

429. **Transfer from Consolidated Pointer Line Unit to Diverse Learner Supports & Services**

Rationale: Transferring funds to clear the negative from the benefits pointer line

Transfer From:

12690 Consolidated Pointer Line Unit
220 Federal Special Education IDEA Programs
51300 Regular Position Pointer
290001 General Salary S Bkt
462071 Lea Flowthru Instruction

Transfer To:

11610 Diverse Learner Supports & Services
220 Federal Special Education IDEA Programs
51330 Benefits Pointer
290001 General Salary S Bkt
462071 Lea Flowthru Instruction

Amount: \$13,743

430. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23931-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$13,800

431. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$14,000

432. **Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-66591-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

66591 The Montessori School of Englewood Charter
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,249

433. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2019-46171-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 439 Series 2018 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 439 Series 2018 CIT
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$14,991

434. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: To purchase paper for parent surveys

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54520 Services - Printing
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53405 Commodities - Supplies
 267983 Research & Evaluation Support Services
 000000 Default Value

Amount: \$15,000

435. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-30121-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,447

436. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46201-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,547

437. **Transfer from Capital/Operations - City Wide to Al Raby High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46471-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46471 Al Raby High School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,547

438. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46181-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,547

439. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46681-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,547

440. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-67021-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

67021 Peace and Education Coalition High School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,547

441. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-70070-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,547

442. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46261-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,547

443. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-55161-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,547

444. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47041-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,547

445. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$16,000

446. **Transfer from Arthur E Canty Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22541-BAS To Award# 2019-437-00-04 ; Change Reason : NA

Transfer From:

22541 Arthur E Canty Elementary School
 437 CIP Series 2018D
 56302 Capitalized Equipment
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Amount: \$16,575

447. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-31221-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,700

448. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning**

Rationale: Current budget line has savings from some expenses being paid with grant funds, transferring these savings to cover cost of position shifted to local funds.

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211010 Tier I Services
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,000

449. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Postage for the College-Career Readiness Report mailing to 40,000 families

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54520 Services - Printing
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53510 Commodities - Postage
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$17,000

450. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer to cover costs for FEC Credential coursework

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54305 Tuition
 221234 Professional Develop/Curriculum Develop
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$17,000

451. **Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-31301-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31301 Claremont Academy Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,226

452. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award# 2018-488-00-11 To Project# 2019-12150-ADM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$18,288

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453. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-22521-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22521 Little Village Elementary School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$18,811

454. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22721-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$18,849

455. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24191-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

Transfer To:

24191 Abraham Lincoln Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$18,999

456. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-55151-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

55151 Infinity Math Science and Technology High School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$19,030

457. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-12150-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
253007 Life Safety
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
54125 Services - Professional/Administrative
253531 Energy Efficiency Projects
000000 Default Value

Amount: \$19,175

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458. **Transfer from Counseling and Postsecondary Advising to Early College and Career - City Wide**

Rationale: shifting all available 369 funds from unit back to 13727 per MJ

Transfer From:

10850	Counseling and Postsecondary Advising
369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer
290001	General Salary S Bkt
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$19,397

459. **Transfer from Talent Office to Instructional Supports**

Rationale: Transfer funding to clear negative.

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
542133	Distributed Leadership In Opportunity School (Dlos) Fy19

Transfer To:

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
542133	Distributed Leadership In Opportunity School (Dlos) Fy19

Amount: \$19,424

460. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462072	Lea Flowthru Instruction - Nonpublic

Transfer To:

69458	Near North Montessori A
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$19,725

461. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer fund for consultant services.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51320	Bucket Position Pointer
290001	General Salary S Bkt
210029	Iga Early Learning Investment Program - City Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
233019	Early Childhood - Prekg - Admin
376669	State Preschool For All Age 3-5 Fy19

Amount: \$20,000

462. **Transfer from New School Development - City Wide to Innovation and Incubation**

Rationale: Transfer funds to cover marketing costs for Englewood STEM HS from October/November/December

Transfer From:

13615 New School Development - City Wide
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 54515 Services - Advertising
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$20,000

463. **Transfer from Greater Lawndale High School For Social Justice to Little Village Multiplex**

Rationale: Transfer of funds for shared campus positions - programmer, technology coordinator, operations manager and security

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000576 Supplemental Aid

Transfer To:

49121 Little Village Multiplex
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000576 Supplemental Aid

Amount: \$20,517

464. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-23961-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$20,848

465. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494068 Title IIA - Other Private Supplementary Servc.

Amount: \$21,000

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466. **Transfer from Roald Amundsen High School to Early College and Career - City Wide**

Rationale: per ECC dept., pulling back funds.

Transfer From:

46031 Roald Amundsen High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
149014 Product Marketing / Entrepreneurship
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instructional Purposes - Miscellaneous
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Amount: \$21,083

467. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-23521-CSP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$21,233

468. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover cost of Lodging for Students attending National Chess Tournament

Transfer From:

11551 Instructional Supports
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional
Memberships
119010 Other Instructional Programs
399928 Healthy Communities Investments 17-3999

Transfer To:

11551 Instructional Supports
324 Miscellaneous Federal, State & Local Grants
54555 Meals, Lodging, & Travel - Other
119010 Other Instructional Programs
399928 Healthy Communities Investments 17-3999

Amount: \$23,000

469. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to clear negative.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51330 Benefits Pointer
290001 General Salary S Bkt
510225 Headstart-Child Development

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$24,527

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470. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds for Innovare - Social Innovation Partners

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
000000 Default Value

Amount: \$25,000

471. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: CTE Ag Science Program Supplies

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474566 Special Student Needs-C. Perkins Fy19

Transfer To:

47091 Chicago High School for Agricultural Sciences
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140101 Agricultural Academy
474566 Special Student Needs-C. Perkins Fy19

Amount: \$25,000

472. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-66442-LTG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$25,776

473. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69390 Mother Mcauley Liberal Arts High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
131001 Evening School Programs
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$26,185

474. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-41051-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$26,433

475. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$27,000

476. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-12150-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253531 Energy Efficiency Projects
 000000 Default Value

Amount: \$28,092

477. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-25091-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$28,097

478. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2018-22391-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 254605 School Safety Services
 000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,160

479. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2018-46401-OEQ ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 437 CIP Series 2018D
 56302 Capitalized Equipment
 009514 Contingencies
 000000 Default Value

Amount: \$29,445

480. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46261-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$30,000

481. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-47101-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$30,250

482. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-46101-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$31,307

483. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46621-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$31,516

484. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$32,130

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485. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-55161-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$33,451

486. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51330 Benefits Pointer
290001 General Salary S Bkt
510225 Headstart-Child Development

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$33,784

487. **Transfer from Assessment to Assessment**

Rationale: Transfer of funds to clear negative and update salary on position number 590082.

Transfer From:

11210 Assessment
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

11210 Assessment
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$35,000

488. **Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES**

Rationale: Funds Transfer From Award# 2017-435-00-01 To Project# 2017-22961-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
435 Local-South Loop School
56310 Capitalized Construction
009441 New School Openings
000098 South Loop Elementary School Project

Transfer To:

22961 New Elementary School - South Loop ES
435 Local-South Loop School
56310 Capitalized Construction
009441 New School Openings
000098 South Loop Elementary School Project

Amount: \$35,270

489. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24171-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$36,000

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490. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE HVAC Program Equipment

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53041 Charles Allen Prosser Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140630 Heating, Air Conditioning, & Refrigeration Mechanic
474566 Special Student Needs-C. Perkins Fy19

Amount: \$36,595

491. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE Carpentry Program Equipment

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53041 Charles Allen Prosser Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
144606 Carpentry
474566 Special Student Needs-C. Perkins Fy19

Amount: \$36,595

492. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46401-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

46401 Percy L Julian High School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$37,562

493. Transfer from Diverse Learner Related Services Providers - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to clear negative.

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
362 Early Childhood Development
51330 Benefits Pointer
290001 General Salary S Bkt
560033 Headstart-Child Supp. Dis. Sp Initiative

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$37,578

494. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2018-24421-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
253007 Life Safety
000000 Default Value

Transfer To:

24421 George B McClellan Elementary School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$37,900

495. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-55191-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

55191	Bronzeville Scholastic Academy High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$38,448

496. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29151-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$39,840

497. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2018-22101-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Transfer To:

22101	Avalon Park Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$40,000

498. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Shifting funds back to miscellaneous line to be re-purposed.

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54210	Pupil Transportation
212041	Guidance
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$40,000

499. **Transfer from Counseling and Postsecondary Advising to Education General - City Wide**

Rationale: shifting unspent freshman connection funds back to grant contingency to be reallocated.

Transfer From:

10850	Counseling and Postsecondary Advising
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
399928	Healthy Communities Investments 17-3999

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
399928	Healthy Communities Investments 17-3999

Amount: \$41,000

500. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$41,125

501. **Transfer from Office of Catholic Schools to Marist High School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69386 Marist High School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$41,125

502. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69386 Marist High School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$41,125

503. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer to cover costs for parent conferences/consultants

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53205 Commodities - Supplied Food
 256015 Nss - After-School Program: Supper & Snacks
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$41,615

504. **Transfer from Arthur E Canty Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22541-BAS To Award# 2019-437-00-04 ; Change Reason : NA

Transfer From:

22541	Arthur E Canty Elementary School
437	CIP Series 2018D
56304	Capitalized Software
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Amount: \$42,088

505. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46301-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$42,526

506. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: shifting unspent freshman connection funds back to grant contingency to be reallocated.

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399928	Healthy Communities Investments 17-3999

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
399928	Healthy Communities Investments 17-3999

Amount: \$43,282

507. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Transferring supply funds back to school - Approve Budget Modification

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25911	Richard Yates Elementary School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$43,670

508. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25351-BLR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

25351	Jesse Sherwood Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$44,047

509. **Transfer from Brighton Park Elementary School to Citywide Student Support and Engagement**

Rationale: Transferring funds to open PO for Children's Lit - Approved Budget Modification

Transfer From:

26451 Brighton Park Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$45,000

510. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-67021-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

67021 Peace and Education Coalition High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$45,783

511. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47091-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$48,582

512. **Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22981-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

22981 Dodge Renaissance Academy
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$49,621

513. **Transfer from Capital/Operations - City Wide to Perspectives - Leadership Academy**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-66052-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

66052 Perspectives - Leadership Academy
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$50,408

514. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-29321-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$51,507

515. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-46421-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$51,973

516. **Transfer from Cyrus H McCormick Elementary School to Citywide Student Support and Engagement**

Rationale: Transfer to open additional LPA PO - Approved Budget Mod

Transfer From:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$52,667

517. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46641-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$54,979

518. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22541-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$58,662

19-0227-EX1

519. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: reducing by the amount of Summer Bridge activities that will not take place for the grant period ends.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
212017 Other Govt Fnded Prjts-Guidnce
399928 Healthy Communities Investments 17-3999

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
399928 Healthy Communities Investments 17-3999

Amount: \$61,000

520. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative.

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
180040 English Language Learner (ELL/Lep) Programs
490944 Title Iii - lep

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51100 Teacher Salaries - Regular
119017 Science
490944 Title Iii - lep

Amount: \$62,333

521. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-30121-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$68,373

522. **Transfer from Infinity Math Science and Technology High School to Little Village Multiplex**

Rationale: Transfer of funds for shared campus positions - programmer, technology coordinator, operations manager and security

Transfer From:

55151 Infinity Math Science and Technology High School
115 General Education Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
000576 Supplemental Aid

Transfer To:

49121 Little Village Multiplex
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000576 Supplemental Aid

Amount: \$68,698

523. **Transfer from Greater Lawndale High School For Social Justice to Little Village Multiplex**

Rationale: Transfer of funds for shared campus positions - programmer, technology coordinator, operations manager and security

Transfer From:

55171 Greater Lawndale High School For Social Justice
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119015 Reading
000575 Student Based Budgeting

Transfer To:

49121 Little Village Multiplex
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Supplemental Aid

Amount: \$70,162

524. **Transfer from Talent Office to Instructional Supports**

Rationale: Transfer funding to clear negative.

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
542133	Distributed Leadership In Opportunity School (Dlos) Fy19

Transfer To:

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
542133	Distributed Leadership In Opportunity School (Dlos) Fy19

Amount: \$70,673

525. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to clear negative.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
510225	Headstart-Child Development

Transfer To:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$73,585

526. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Cover technology purchases of three new departments in org structure

Transfer From:

12510	Information & Technology Services
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$75,000

527. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22651-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22651	George F Cassell Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$80,877

19-0227-EX1

528. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46201-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

46201 John F Kennedy High School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$80,948

529. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-24531-SIT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

24531 James Monroe Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$81,651

530. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46041-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

46041 William J Bogan High School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$83,652

531. **Transfer from Safety and Security - City Wide to Social and Emotional Learning**

Rationale: For A Knock at Midnight for mentoring services

Transfer From:

10615 Safety and Security - City Wide
115 General Education Fund
57940 Miscellaneous Charges
254605 School Safety Services
005063 Fy19 School Actions - Englewood

Transfer To:

10895 Social and Emotional Learning
115 General Education Fund
54125 Services - Professional/Administrative
212041 Guidance
005063 Fy19 School Actions - Englewood

Amount: \$84,060

532. **Transfer from Multicultural Academy of Scholarship to Little Village Multiplex**

Rationale: Transfer of funds for shared campus positions - programmer, technology coordinator, operations manager and security

Transfer From:

55181 Multicultural Academy of Scholarship
115 General Education Fund
53405 Commodities - Supplies
119015 Reading
000576 Supplemental Aid

Transfer To:

49121 Little Village Multiplex
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000576 Supplemental Aid

Amount: \$90,679

533. Transfer from World Language Academy High School to Little Village Multiplex

Rationale: Transfer of funds for shared campus positions - programmer, technology coordinator, operations manager and security

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000576 Supplemental Aid

Transfer To:

49121 Little Village Multiplex
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000576 Supplemental Aid

Amount: \$90,679

534. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to clear negative.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 510225 Headstart-Child Development

Transfer To:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$104,566

535. Transfer from School Transportation - City Wide to Student Transportation

Rationale: Purchase of 6 cars.

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000000 Default Value

Amount: \$119,135

536. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46341-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$119,253

537. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-24191-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24191 Abraham Lincoln Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$125,090

538. **Transfer from Diverse Learner Related Services Providers - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to clear negative.

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
560033	Headstart-Child Supp. Dis. Sp Initiative

Transfer To:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$126,460

539. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
510225	Headstart-Child Development

Transfer To:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$131,890

540. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: To cover reflect and learn contractual changes and kronos maintenance licensing

Transfer From:

12510	Information & Technology Services
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266410	Cps @ Work Initiative
000000	Default Value

Amount: \$133,960

541. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Recent transfer (1/18) to account 53306 should have been transferred to account 54125 instead.

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266410	Cps @ Work Initiative
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266410	Cps @ Work Initiative
000000	Default Value

Amount: \$133,960

542. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Leaves tracking and reporting module Phase 2

Transfer From:

12510	Information & Technology Services
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Amount: \$138,000

543. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: For DCS Audit costs.

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254101	Asset Management
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54125	Services - Professional/Administrative
254101	Asset Management
000000	Default Value

Amount: \$152,635

544. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2018-26231-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

26231	James Weldon Johnson Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$159,900

545. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46301-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$164,285

546. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-23591-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

23591	Helge A Haugan Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$200,556

547. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23801-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

23801	William G Hibbard Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$212,500

548. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-46481-NPL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

46481	Chicago Academy High School
437	CIP Series 2018D
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$212,904

549. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: shifting unspent summer stipend funds in grant back to grant contingency for reallocation.

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399928	Healthy Communities Investments 17-3999

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
399928	Healthy Communities Investments 17-3999

Amount: \$223,159

550. **Transfer from Diverse Learner Pupil Personnel Services to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11672	Diverse Learner Pupil Personnel Services
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
560033	Headstart-Child Supp. Dis. Sp Initiative

Transfer To:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$224,465

551. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer needed to purchase educational supplies.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
119027	Prek Instruction
376670	State Preschool For All Age 3-5 Community Partnerships Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$230,000

19-0227-EX1

552. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-25921-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$237,307

553. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22421-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$242,992

554. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-31221-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$332,315

555. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2015-23931-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
488 Series 2017H
56310 Capitalized Construction
253518 Annex
000000 Default Value

Amount: \$340,748

556. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Shifting funds from contingency to specified line per -MJ, to resize grant budget to full allocation.- Fixing over allocation.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$344,095

557. **Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School**

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-66421-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

66421 Bronzeville Lighthouse Charter School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$350,000

558. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

Rationale: Funds Transfer From Award# 2013-476-00-01 To Project# 2019-24991-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 476 Modern Schools
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
 476 Modern Schools
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$465,074

559. **Transfer from Pre-K - 12 Curriculum to Arts**

Rationale: Transfer of funds for Creative Schools.

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$500,000

19-0227-EX1

560. **Transfer from Diverse Learner Pupil Personnel Services to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11672	Diverse Learner Pupil Personnel Services
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
560033	Headstart-Child Supp. Dis. Sp Initiative

Transfer To:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$690,438

561. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462072	Lea Flowthru Instruction - Nonpublic

Transfer To:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,000,000

562. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-46641-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46641	Richard T Crane Medical Preparatory HS
488	Series 2017H
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$1,178,599

563. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22431-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22431	Burnham Elementary Inclusive Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,360,442

564. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22771-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,964,860

565. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24511-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24511	Ellen Mitchell Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,926,690

566. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-23651-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

23651	Robert Healy Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,118,014

567. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22721-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22721	Frederic Chopin Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,289,855

568. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24781-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24781	Brian Piccolo Elementary Specialty School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,351,236

569. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24691-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24691	Alfred Nobel Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,615,850

570. Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North

Rationale: Acquisition of Luther North site

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009538	Land Acquisition
000000	Default Value

Transfer To:

56011	Rickover Military High School at Luther North
437	CIP Series 2018D
56205	Property - Sites
009441	New School Openings
000000	Default Value

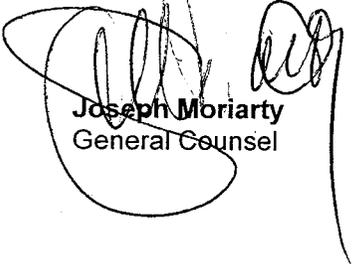
Amount: \$10,812,000

Respectfully submitted:



Janide K. Jackson
Chief Executive Officer

Approved as to legal form. *gun*



Joseph Moriarty
General Counsel

February 27, 2019

CLOSE TEAM ENGLEWOOD COMMUNITY ACADEMY HIGH SCHOOL**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That effective July 1, 2019, the Chicago Board of Education close TEAM Englewood Community Academy High School (School ID 610506) ("TEAM HS"), located at 6201 South Stewart Avenue due to having zero students enrolled on November 1st, 2018. A welcoming school will not be assigned because TEAM HS has zero students enrolled. TEAM HS is a citywide school with no attendance area boundary.

Per Board Report 18-0228-EX3, TEAM HS was slated to close in June 2021. However, because there are zero students enrolled in the school, the closure is being accelerated.

DESCRIPTION:

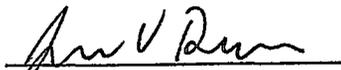
Pursuant to the Illinois School Code Sections 34-200 through 34-230, the Chief Executive Officer's Guidelines for School Actions, the Chief Executive Officer ("CEO") of the Chicago Public Schools may recommend the closing of schools and the adjustment of school attendance boundaries.

Pursuant to the legal requirements, two community meetings were convened on January 8, 2019 at Kershaw Elementary School, located at 6450 South Lowe Avenue, and on January 17, 2019 at Kershaw Elementary School, located at 6450 South Lowe Avenue, and a public hearing was convened on February 5, 2019 at 42 West Madison Street, Chicago, Illinois, following the issuance of proper notice. An independent hearing officer received oral and written comments and supporting documents at the hearing and kept the record open after the meeting to receive additional written comments or documentation. A transcript of the hearing and summaries of the meetings have been provided to the Board. The hearing officer reported that the CEO's proposal met the requirements of the law and summarized comments and written documentation received. After receiving the hearing officer's report, the CEO has decided to recommend that the Board close TEAM HS effective July 1, 2019.

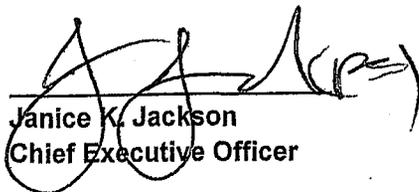
LSC IMPLICATIONS: The Local School Council for TEAM HS will be dissolved effective July 1, 2019, upon the closing of the school.

FINANCIAL: The financial impact of this authorization will be addressed during the development of the fiscal 2020 budget.

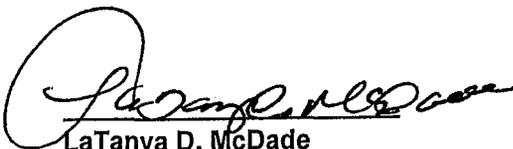
PERSONNEL IMPLICATIONS: The employment status of all faculty and staff members currently assigned to the schools affected by this authorization will be determined pursuant to Board policies and any collective bargaining agreements.

Approved for Consideration:


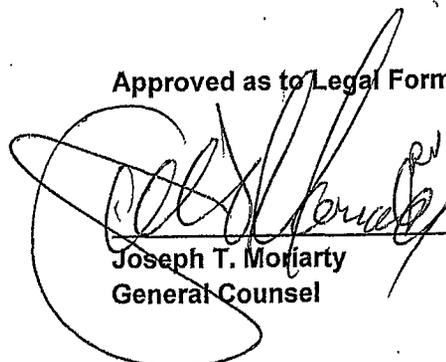
James V. Dispensa
Director of Demographics and
Planning

Respectfully Submitted:


Janice K. Jackson
Chief Executive Officer

Approved for Consideration:


LaTanya D. McDade
Chief Education Officer

Approved as to Legal Form:


Joseph T. Moriarty
General Counsel

February 27, 2019

**REASSIGNMENT BOUNDARY CHANGE OF OROZCO FINE ARTS & SCIENCES
ELEMENTARY SCHOOL TO COOPER ELEMENTARY DUAL LANGUAGE ACADEMY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That effective July 1, 2019, the Chicago Board of Education reassign the boundary of Orozco Fine Arts & Sciences Elementary School (School ID 610329) ("Orozco"), located at 1940 West 18th Street to Peter Cooper Elementary Dual Language Academy (School ID 609867) ("Cooper"), located at 1624 West 19th Street, over time.

DESCRIPTION:

Pursuant to the Illinois School Code Sections 34-200 through 34-230, the Chief Executive Officer's Guidelines for School Actions, and the Board of Education's Policy on the Review and Establishment of School Attendance Boundaries, 05-0622-PO1, the Chief Executive Officer ("CEO") of the Chicago Public Schools may recommend the adjustment of school attendance boundaries resulting in the reassignment of currently enrolled students.

Pursuant to the legal requirements, two community meetings were convened on January 9, 2019 at Orozco Community Academy, located at 1940 West 18th Street, and January 16, 2019 at Cooper Elementary, located at 1624 West 19th Street, and a public hearing was convened on February 5, 2019 at 42 West Madison Street, following the issuance of proper notice. An independent hearing officer received oral and written comments and supporting documents at the hearing and kept the record open after the meeting to receive additional written comments or documentation. A transcript of the hearing and summaries of the meetings have been provided to the Board. The hearing officer reported that the CEO's proposal met the requirements of the law and summarized comments and written documentation received. After receiving the hearing officer's report, the CEO has decided to recommend that the Board approve the reassignment boundary change of Orozco to Cooper over time

**Current Attendance Area of Orozco
(School ID 610329)**

1940 West 18th Street, Chicago, IL
For grades sixth through eighth until June 30, 2019

Beginning at Hoyne Avenue and the CB&Q Railroad
Northeast to Wolcott Avenue
South to 16th Street
East to Ashland Avenue
South to 18th Street
East to Laflin Street
South to Cermak Road
West to Blue Island Avenue
Southwest to Paulina Street
North to 21st Street
West to Wolcott Avenue
North to 19th Street
West to Hoyne Avenue
North to Starting Point

**Current Attendance Area of Cooper
(School ID 609867)**
1624 West 19th Street, Chicago, IL
For grades Kindergarten through fifth;

Beginning at Hoyne Avenue and the CB&Q Railroad
Northeast to Wolcott Avenue
South to 16th Street
East to Ashland Avenue
South to 18th Street
East to Laflin Street
South to Cermak Road
West to Blue Island Avenue
Southwest to Paulina Street
North to 21st Street
West to Wolcott Avenue
North to 19th Street
West to Hoyne Avenue
North to Starting Point

**Adjust Attendance Area of Cooper to include
(School ID 609867)**

1624 West 19th Street, Chicago, IL
*Effective July 1, 2019, for grades Kindergarten through sixth;
Effective July 1, 2020 for grades Kindergarten through seventh;
Effective July 1, 2021 for grades Kindergarten through eighth;*

Beginning at Hoyne Avenue and the CB&Q Railroad
Northeast to Wolcott Avenue
South to 16th Street
East to Ashland Avenue
South to 18th Street
East to Laflin Street
South to Cermak Road
West to Blue Island Avenue
Southwest to Paulina Street
North to 21st Street
West to Wolcott Avenue
North to 19th Street
West to Hoyne Avenue
North to Starting Point

LSC IMPLICATIONS: None

FINANCIAL: None

PERSONNEL IMPLICATIONS: The employment status of all faculty and staff members currently assigned to the schools affected by this authorization will be determined pursuant to Board policies and any collective bargaining agreements.

Approved for Consideration:



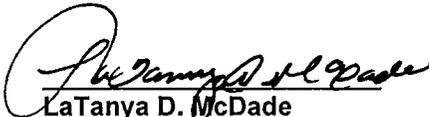
James V. Dispensa
Director of Demographics and
Planning

Respectfully Submitted:



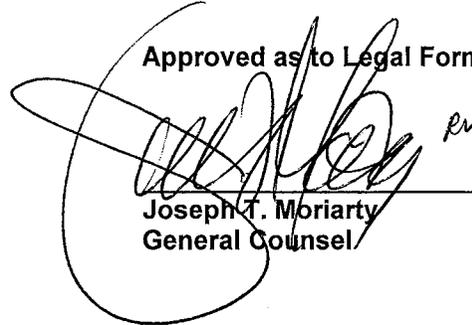
Janice K. Jackson
Chief Executive Officer

Approved for Consideration:



LaTanya D. McDade
Chief Education Officer

Approved as to Legal Form:



Joseph T. Moriarty
General Counsel

February 27, 2019

APPROVE THE 2018-2020 CONTINUOUS IMPROVEMENT WORK PLANS FOR SCHOOLS IN INTENSIVE SUPPORT AND THOSE IDENTIFIED AS LOWEST AND UNDERPERFORMING BY THE STATE

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Approve the 2018-2020 Continuous Improvement Work Plans (CIWPs) for Fiscal Year 2019 for schools in Intensive Support and identified by the Illinois State Board of Education (ISBE) as Lowest Performing and Underperforming Schools.

DESCRIPTION: The Chief Executive Officer is requesting approval of the creation of the 2018-2020 CIWPs for correcting academic deficiencies for the schools noted on the attached Exhibit A. These schools are either in Intensive Support under the Chicago Board of Education's School Quality Rating Policy, equivalent to Probation as defined by 5/34-8.3 of the Illinois School Code, or identified as a Lowest Performing and Underperforming school by ISBE. A school that is in the lowest-performing 5 percent of eligible Title I schools in Illinois and those high schools that have a graduation rate of 67 percent or less are identified as Lowest Performing and in need of "comprehensive" support. The lowest-performing 5 percent of schools is based on the "all student group" index score generated according to the state's accountability rules for each school. A school in which one or more student demographic groups are performing at or below the level of the "all students" group in the lowest 5 percent of all schools are identified as Underperforming and in need of "targeted" support.

The CIWPs were developed pursuant to Section 5/34-2.4 of the Illinois School Code. Board approval of school improvement plans is required for schools placed on probation pursuant to Section 5/34-8.3. These plans include specific steps that the Local School Councils and school staff must take to correct deficiencies and specific objective criteria by which the schools' subsequent progress shall be judged.

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

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

Monitoring of and support for these CIWPs will be the responsibility of the Network Chief of Schools Offices, Office of Innovation and Incubation, Office of Strategic School Support Services, or AUSL, as applicable, with the assistance of the Department of School Quality Measurement and Research and the Office of Network Support. The Network Chief of Schools, Chief of Strategic School Support Services, or the Chief Executive Officer of AUSL are authorized to modify an Intensive Support school's CIWP as necessary to correct deficiencies throughout the school year.

Copies of CIWPs will be available at each school, at each Network Office, and at the Department of School Quality Measurement and Research.

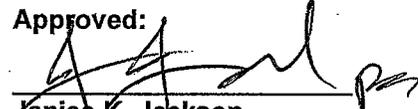
FINANCIAL: Within budgetary appropriations.

Approved for Consideration:



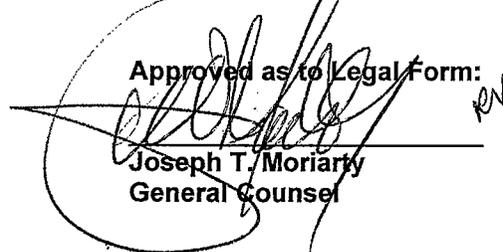
LaTanya D. McDade
Chief Education Officer

Approved:



Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:



Joseph T. Moriarty
General Counsel

Exhibit A: 2018-2020 CIWPs

School ID	School Short Name	Designation	Second Designation (overlap)
400083	ACERO - PAZ	Underperforming	
400060	AHS - PASSAGES	Underperforming	
609951	ARIEL	Underperforming	
609777	ARMOUR	Underperforming	
610268	ASHE	Lowest Performing	
400017	ASPIRA - HAUGAN	Underperforming	
610518	AUSTIN CCA HS	Lowest Performing	Intensive Support
609789	BARRY	Underperforming	
609790	BARTON	Lowest Performing	
609791	BASS	Underperforming	
610246	BEASLEY	Underperforming	
610237	BEETHOVEN	Underperforming	Intensive Support
609922	BELMONT-CRAGIN	Underperforming	
610350	BLACK	Lowest Performing	
609698	BOGAN HS	Lowest Performing	
610238	BOND	Lowest Performing	
609804	BOONE	Underperforming	
610323	BOWEN HS	Lowest Performing	
609806	BRADWELL	Lowest Performing	Intensive Support
610317	BRIGHTON PARK	Underperforming	
609726	BROOKS HS (ES)	Lowest Performing	
609821	BURNHAM	Underperforming	
609832	BYRNE	Underperforming	
609835	CAMERON	Underperforming	
610539	CAMRAS	Underperforming	
610024	CARDENAS	Underperforming	
609842	CARSON	Underperforming	
609845	CARVER G	Lowest Performing	Intensive Support
610021	CASALS	Underperforming	
609849	CASELL	Underperforming	
400021	CATALYST - CIRCLE ROCK	Underperforming	
610251	CATHER	Lowest Performing	
609851	CHALMERS	Underperforming	Intensive Support
610148	CHAVEZ	Underperforming	
400161	CHICAGO COLLEGIATE (ES)	Lowest Performing	
400147	CHICAGO EXCEL CONTR ACAD	Lowest Performing	
400035	CHICAGO MATH & SCI HS	Underperforming	
400036	CHICAGO VIRTUAL	Lowest Performing	
609854	CHOPIN	Lowest Performing	
609855	CHRISTOPHER	Underperforming	
400024	CICS - BASIL	Underperforming	
400027	CICS - IRVING PARK	Underperforming	
400033	CICS - LONGWOOD	Underperforming	
400028	CICS - PRAIRIE	Underperforming	
400029	CICS - WASHINGTON PARK	Underperforming	
400030	CICS - WEST BELDEN	Underperforming	
400031	CICS - WRIGHTWOOD	Lowest Performing	
610347	CLAREMONT	Underperforming	
609856	CLAY	Underperforming	
609759	CLEMENTE HS	Underperforming	
609859	CLINTON	Underperforming	

Exhibit A: 2018-2020 CIWPs

School ID	School Short Name	Designation	Second Designation (overlap)
609864	COOK	Underperforming	
609870	CORKERY	Underperforming	
609761	CORLISS HS	Lowest Performing	Intensive Support
610355	COURTENAY	Underperforming	
609873	CROWN	Lowest Performing	Intensive Support
610003	CUFFE	Underperforming	
609756	CURIE HS	Underperforming	
609900	CURTIS	Underperforming	
610239	DALEY	Underperforming	
609875	DARWIN	Underperforming	
610521	DAVIS M	Underperforming	
609876	DAVIS N	Underperforming	
609879	DAWES	Underperforming	
610313	DE DIEGO	Underperforming	
609883	DENEEN	Underperforming	
610367	DEPRIEST	Lowest Performing	
610252	DETT	Lowest Performing	Intensive Support
610363	DISNEY	Underperforming	
610515	DISNEY II ES	Underperforming	
609891	DOOLITTLE	Lowest Performing	Intensive Support
610245	DOUGLASS HS	Lowest Performing	Intensive Support
610364	DUBOIS	Underperforming	
610263	DULLES	Underperforming	
610188	DUNNE	Lowest Performing	
610352	DURKIN PARK	Underperforming	
610254	DVORAK	Lowest Performing	Intensive Support
610523	EDISON PARK	Underperforming	
609903	EDWARDS	Underperforming	
609904	ELLINGTON	Underperforming	
609907	ERICSON	Underperforming	
400039	ERIE	Underperforming	
609908	ESMOND	Underperforming	
610319	EVERGREEN	Underperforming	
610057	FAIRFIELD	Underperforming	
609704	FARRAGUT HS	Lowest Performing	
609705	FENGER HS	Lowest Performing	Intensive Support
609918	FIELD	Underperforming	
609919	FISKE	Lowest Performing	
609708	FOREMAN HS	Lowest Performing	Intensive Support
609924	FORT DEARBORN	Underperforming	
400040	FRAZIER CHARTER	Lowest Performing	
609928	FULLER	Underperforming	
609930	FUNSTON	Underperforming	
609933	GALE	Lowest Performing	Intensive Support
609935	GALLISTEL	Underperforming	
610128	GARVEY	Lowest Performing	
609937	GARVY	Underperforming	
609938	GARY	Underperforming	
609939	GILLESPIE	Underperforming	Intensive Support
609954	GREGORY	Lowest Performing	
609956	GRIMES	Underperforming	

Exhibit A: 2018-2020 CIWPs

School ID	School Short Name	Designation	Second Designation (overlap)
609944	GRISSOM	Underperforming	
609964	HAMLIN	Underperforming	Intensive Support
609966	HAMMOND	Underperforming	
609807	HAMPTON	Underperforming	
610068	HANSON PARK	Underperforming	
609710	HARLAN HS	Lowest Performing	Intensive Support
609711	HARPER HS	Lowest Performing	Intensive Support
609969	HARTE	Underperforming	
609972	HAUGAN	Underperforming	
609975	HAY	Underperforming	
609976	HAYT	Underperforming	
609979	HEALY	Underperforming	
609981	HEARST	Underperforming	
609983	HEDGES	Lowest Performing	
609986	HENDERSON	Underperforming	Intensive Support
609988	HENRY	Underperforming	
610532	HERNANDEZ	Underperforming	
609994	HIBBARD	Underperforming	
610295	HIGGINS	Underperforming	
609995	HITCH	Underperforming	
610000	HOWE	Underperforming	
610368	HUGHES L	Underperforming	Intensive Support
610006	HURLEY	Underperforming	
400164	INSTITUTO - LOZANO HS	Lowest Performing	
610121	IRVING	Lowest Performing	
610010	JAHN	Lowest Performing	
610271	JENSEN	Underperforming	
610274	JOHNSON	Underperforming	
609805	JOPLIN	Underperforming	
610015	JUNGMAN	Underperforming	
609920	KANON	Underperforming	
609925	KELLMAN	Lowest Performing	
609715	KELLY HS	Lowest Performing	
609716	KELVYN PARK HS	Lowest Performing	Intensive Support
610299	KING ES	Lowest Performing	Intensive Support
610027	KIPLING	Underperforming	
400044	KIPP - ASCEND	Underperforming	
610030	KOZMINSKI	Lowest Performing	
609869	LANGFORD	Lowest Performing	Intensive Support
610034	LAWNDALE	Underperforming	Intensive Support
400048	LEARN - EXCEL	Underperforming	
400165	LEARN - MIDDLE	Underperforming	
400111	LEARN - PERKINS	Underperforming	
400107	LEARN - SOUTH CHICAGO	Underperforming	
400049	LEGACY	Underperforming	
610305	LELAND	Lowest Performing	
610036	LEWIS	Underperforming	Intensive Support
610391	LINDBLOM HS (ES)	Lowest Performing	
610040	LLOYD	Underperforming	
610041	LOCKE J	Underperforming	
610325	LOGANDALE	Underperforming	

Exhibit A: 2018-2020 CIWPs

School ID	School Short Name	Designation	Second Designation (overlap)
610043	LOVETT	Underperforming	
610044	LOWELL	Lowest Performing	
610029	LOZANO	Lowest Performing	
610215	MADERO	Underperforming	
610047	MADISON	Lowest Performing	Intensive Support
610048	MANIERRE	Lowest Performing	
609722	MANLEY HS	Lowest Performing	Intensive Support
610054	MARSH	Underperforming	
610056	MASON	Lowest Performing	
610290	MAYS	Underperforming	Intensive Support
609968	MCAULIFFE	Underperforming	
610062	MCCLELLAN	Underperforming	
610063	MCCORMICK	Underperforming	
610269	MCCUTCHEON	Underperforming	
610067	MCKAY	Underperforming	
610293	MELODY	Underperforming	
610171	MIRELES	Underperforming	
610276	MOLLISON	Lowest Performing	Intensive Support
610074	MONROE	Underperforming	
610076	MOOS	Lowest Performing	
610077	MORRILL	Underperforming	
610257	MORTON	Underperforming	
610086	MOUNT VERNON	Lowest Performing	
610385	MULTICULTURAL HS	Lowest Performing	
610090	MURRAY	Underperforming	
400050	NAMASTE	Underperforming	
610093	NEIL	Underperforming	Intensive Support
610193	NEW SULLIVAN	Underperforming	
609793	NICHOLSON	Lowest Performing	
610096	NIGHTINGALE	Underperforming	
609961	NINOS HEROES	Underperforming	Intensive Support
610097	NIXON	Underperforming	
400045	NKRUMAH	Lowest Performing	
610098	NOBEL	Underperforming	
610354	NORTH RIVER	Underperforming	
610051	NORTHWEST	Underperforming	
610101	OGDEN HS (ES)	Underperforming	
610102	OGLESBY	Lowest Performing	Intensive Support
610103	OKEEFFE	Lowest Performing	Intensive Support
610104	ONAHAN	Underperforming	
610329	OROZCO	Underperforming	
610389	ORR HS	Lowest Performing	Intensive Support
610107	OTIS	Underperforming	
610108	OTOOLE	Lowest Performing	
609943	OWENS	Lowest Performing	Intensive Support
610112	PARKER	Lowest Performing	
610122	PEIRCE	Underperforming	
609872	PEREZ	Underperforming	
400061	PERSPECTIVES - LEADERSHIP HS (ES)	Underperforming	
609727	PHILLIPS HS	Lowest Performing	Intensive Support
610129	PICKARD	Underperforming	

Exhibit A: 2018-2020 CIWPs

School ID	School Short Name	Designation	Second Designation (overlap)
610013	PILSEN	Underperforming	
610130	PIRIE	Underperforming	
400068	PLATO	Lowest Performing	Intensive Support
610135	PORTAGE PARK	Underperforming	
610281	POWELL	Underperforming	
610229	PRITZKER	Underperforming	
400071	PROVIDENCE ENGLEWOOD	Underperforming	
610139	PULLMAN	Underperforming	
609941	RANDOLPH	Underperforming	
610142	RAY	Underperforming	
610146	REVERE	Lowest Performing	
609682	RICHARDS HS	Lowest Performing	Intensive Support
610588	RICHARDSON	Underperforming	
609728	ROOSEVELT HS (ES)	Lowest Performing	Intensive Support
610226	SANDOVAL	Underperforming	
610017	SAUCEDO	Underperforming	
610155	SAUGANASH	Underperforming	
610157	SAWYER	Underperforming	
610158	SAYRE	Underperforming	
610165	SCHUBERT	Underperforming	
609729	SCHURZ HS	Underperforming	
610173	SHERWOOD	Underperforming	
610559	SHIELDS MIDDLE	Underperforming	
609978	SMITH	Lowest Performing	
610179	SMYSER	Underperforming	
610180	SMYTH	Underperforming	Intensive Support
609990	SOUTH LOOP	Underperforming	
610530	SOUTH SHORE ES	Underperforming	
610586	SOUTHEAST	Underperforming	
610183	SPENCER	Underperforming	Intensive Support
610184	SPRY ES	Underperforming	
610339	STAGG	Lowest Performing	Intensive Support
610185	STEVENSON	Underperforming	
610192	STOWE	Underperforming	
610405	SUDER	Underperforming	
609733	SULLIVAN HS	Lowest Performing	
610197	TALCOTT	Underperforming	
610279	TANNER	Underperforming	
610396	TARKINGTON	Underperforming	
610198	TAYLOR	Underperforming	
609921	TELPOCHCALLI	Underperforming	
610200	THORP J	Underperforming	Intensive Support
609735	TILDEN HS	Lowest Performing	Intensive Support
610065	TILL	Underperforming	
400078	U OF C - WOODSON	Lowest Performing	
610207	VANDERPOEL	Underperforming	
610209	VOLTA	Underperforming	
610213	WADSWORTH	Underperforming	
610133	WARD L	Lowest Performing	Intensive Support
610219	WASHINGTON G ES	Underperforming	
610124	WASHINGTON H ES	Underperforming	

Exhibit A: 2018-2020 CIWPs

School ID	School Short Name	Designation	Second Designation (overlap)
610223	WENTWORTH	Underperforming	
610100	WEST PARK	Underperforming	Intensive Support
610542	WEST RIDGE	Underperforming	
610300	WESTCOTT	Underperforming	
610225	WHISTLER	Underperforming	
610315	WHITE	Lowest Performing	Intensive Support
610227	WHITNEY	Underperforming	
610345	WOODSON	Lowest Performing	
610234	YATES	Lowest Performing	
400134	YCCS - ADDAMS	Lowest Performing	
400127	YCCS - AUSTIN CAREER	Lowest Performing	
400131	YCCS - CAMPOS	Lowest Performing	
400150	YCCS - CHATHAM	Lowest Performing	
400133	YCCS - INNOVATIONS	Lowest Performing	
400135	YCCS - LATINO YOUTH	Lowest Performing	
400124	YCCS - MCKINLEY	Lowest Performing	
400129	YCCS - PROGRESSIVE LEADERSHIP	Lowest Performing	
400123	YCCS - SCHOLASTIC ACHIEVEMENT	Lowest Performing	
400139	YCCS - SULLIVAN	Lowest Performing	
400141	YCCS - TRUMAN	Lowest Performing	
400145	YCCS - YOUTH CONNECTION	Lowest Performing	
400130	YCCS - YOUTH DEVELOPMENT	Lowest Performing	
610235	YOUNG ES	Underperforming	
609812	BROWN W	Intensive Support	
609819	BURKE	Intensive Support	
609844	CARTER	Intensive Support	
609674	CHICAGO VOCATIONAL HS	Intensive Support	
610499	COLLINS HS	Intensive Support	
609885	DEWEY	Intensive Support	
609894	DRAKE	Intensive Support	
609676	DUNBAR HS	Intensive Support	
609955	GRESHAM	Intensive Support	
609971	HARVARD	Intensive Support	
609712	HIRSCH HS	Intensive Support	
609997	HOLMES	Intensive Support	
609768	HOPE HS	Intensive Support	
610369	JACKSON M	Intensive Support	
609762	JULIAN HS	Intensive Support	
609723	MARSHALL HS	Intensive Support	
610282	MCNAIR	Intensive Support	
610334	RABY HS	Intensive Support	

February 27, 2019

**AUTHORIZE AGREEMENTS WITH ASIAN HUMAN SERVICES AND
GADS HILL CENTER TO PROVIDE FUNDING FOR CONSTRUCTION OF EARLY LEARNING
CHILDHOOD FACILITIES TO PROVIDE UNIVERSAL PRE-SCHOOL**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize agreements to provide funding to the Asian Human Services, Inc. an Illinois not-for-profit corporation and GADS Hill Center an Illinois not-for-profit corporation ("Providers") for the construction of new universal pre-school, pre-kindergarten and early learning childhood educational facilities ("Facilities") for children ages birth to five and their families residing in the City of Chicago as specified below. The Facilities are an integral part of the City's and CPS' Universal Full Day Pre-School for All and Ready to Learn Early Childhood Education Initiatives and Programs. Written agreements to provide funding for the construction and renovation of the Facilities are being negotiated. No payment shall be made to the Providers prior to the execution of their written agreement and receipt of documentation to confirm that the Facilities have been constructed in accordance with approved plans, specifications and permits, the issuance of Certificates of Occupancy by the City of Chicago, lien waivers and invoices. The authority granted herein shall automatically rescind as to each Provider in the event their written agreement is not executed within 120 days of the date of this Board Report. Information pertinent to the agreements is stated below.

OVERSIGHT:

Contact: 11860 – Facility Operations & Maintenance
42 W. Madison
Chicago, IL 60602
Mary DeRuntz
773-553-2960

PROVIDERS:

1. Vendor #22957
Asian Human Services, Inc.
Craig Maki, Ed.D., MSW
Chief Executive Officer
Asian Human Services
4753 N. Broadway Ave. Suite
700
Chicago, IL 60640
cmaki@ahschicago.org
(773) 263.5756

Michael Gart
Director, Strategic Analysis
Asian Human Services
4753 N. Broadway Avenue, Suite 700
Chicago, IL 60640
mgart@ahschicago.org
(312) 391-2365
2. Vendor #27716
GADS Hill Center
Marcela Garcia
Chief Executive Officer
GADS Hills Center
1919 W. Cullerton Street
Chicago, IL 60608
magarcia@gadshillcenter.org
(312) 226-0963, Ext. 250

Ernesto De La Torre
Chief Financial Officer
GADS Hill Center
1919 W. Cullerton Street
Chicago, IL 60608
Edelatorre@gadshill.org
(312) 226-0963, Ext. 238

DESCRIPTION:

Asian Human Services, Inc. (AHS) has a Facility located at 1463 W. Bryn Mawr, Chicago, Illinois that will be used as an Early Learning Center. AHS is creating 8 New Pre-K classrooms (160 seats), ADA compliant bathrooms, elevator and laundry facilities for the Early Learning Center, resource rooms to provide educational and support services for students and parents. All classrooms will be equipped with state-of-art smart boards

to facilitate teaching and learning, security cameras, door monitoring and communication equipment. All improvements will be ADA compliant, meet City, State and Federal life safety code requirements applicable to CPS approved early learning childhood centers. The total project cost is \$2.4 Million of which CPS will contribute a maximum of \$1.3 Million for construction costs only. The capital support will be subject to the terms below.

GADS Hill Center (GADS) is constructing a new Facility at 4234-36 S. Archer, Chicago, Illinois (Brighton Park Early Learning Center). The new state-of-the-art 18,000 square foot Early Childhood Education Center will provide 124 low-income children (ages birth to five) with high-quality, early learning, and comprehensive family education and support programs in an area of need. The new Facilities include four (4) Infant classrooms for 32 children, four (4) toddlers' classrooms for 32 children, and three (3) 3-5 years old classrooms for 60 children, a kitchen for children's meals, a playground, and resource rooms to provide educational and support services for students, staff and parents. All classrooms will be equipped with security cameras, door monitoring and communication equipment. All improvements will be ADA compliant, meet City, State and Federal life safety code requirements applicable to CPS approved early learning childhood centers. The total project cost is \$6,327,348 of which CPS will contribute a maximum of \$1.4 Million for construction costs only. The capital support will be subject to the terms below.

TERM: The term of each agreement shall commence upon the date the agreement is fully executed and shall end upon the expiration date specified in the agreement.

TERMINATION RIGHT: The Board shall have the right to terminate each agreement with 30 days written notice in the event the Facilities are not completed, or the Provider ceases to provide early learning childhood educational services at the respective Facility for children residing in the City of Chicago before July 1, 2023.

PAYMENT TERMS: Payments may be disbursed through a construction escrow to insure funds are used for construction costs only and to the proper parties. Payment shall be made after CPS inspection of the facilities, receipt of architect's certificate of substantial completion, building permits and certificates of occupancy from City of Chicago, sworn statements and lien waivers for labor and materials and other documentation to certify total construction costs and expenditures.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize the Chief of Early Childhood Education Officer, the Deputy Chief Early Childhood Education Officer or the Chief of Capital Improvements to execute all ancillary documents required to administer or effectuate the agreements and payments.

AFFIRMATIVE ACTION: Providers are not-for-profit organizations. This agreement is a non-procurement education contract. MBE and WBE goals are not applicable.

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

FINANCIAL: Charge to: 12150 436 56310 009426 000057 2019 Fiscal Year: 2019

Budget Classifications: Capital

Maximum \$2.7 Million (Total)
Asian Human Services, Inc. \$1.3 Million (Maximum)
GADS Hill Center \$1.4 Million (Maximum)

Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

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

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

Indebtedness The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-P03), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics — The Board's Ethics Code adopted June 23, 2004 (04-0623-P04), as amended from time to time, shall be incorporated into and made a part of the agreement.

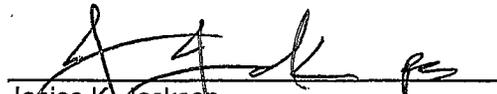
Contingent Liability — The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Within Appropriation:



Ron DeNard
Senior Vice President Finance

Approved:



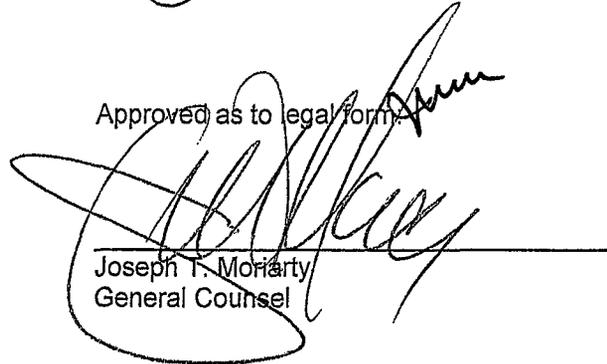
Janice K. Jackson
Chief Executive Officer

Approved for Consideration:



Arnaldo Rivera
Chief Operating Officer

Approved as to legal form:



Joseph T. Moriarty
General Counsel

**APPROVE LICENSE AGREEMENT WITH UGP-THEATER DISTRICT PARKING, LLC AS LICENSOR,
BY ITS AGENT, INTERPARK LLC FOR THE USE OF THE PARKING GARAGE LOCATED AT 181
NORTH DEARBORN STREET FOR THE USE OF CHICAGO PUBLIC SCHOOL EMPLOYEES,
OFFICIALS, AND INVITEES TRAVELING TO AND FROM CENTRAL OFFICE**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a License Agreement with UGP-Theater District Parking, LLC (a Delaware limited liability company) as Licensor, by its agent, InterPark LLC (a Delaware limited liability company) to provide parking for CPS employees, officials, and invitees requiring parking for travel to and from Board's Central Office at a cost not to exceed \$500,000. A written agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event that a written agreement is not executed within 90 days of the date of this Board Report.

LICENSOR: UGP-Theater District Parking, LLC (a Delaware limited liability company) as Licensor
By: Its Agent, InterPark LLC (a Delaware limited liability company)
200 N. LaSalle Street, Suite #1400
Chicago, IL 60601
Contact: Mark Obeler, (Vendor #29286), (312) 935-2724

PREMISES: The parking garage located 181 N. Dearborn St. The Board will have the right to use up to 50 spaces per month for monthly parking and up to 900 total/uses per year for daily parking.

TERM: The term of the license agreement shall commence on May 1, 2019 and shall end April 30, 2024.

EARLY TERMINATION RIGHT: The Board has the right to terminate this agreement for any reason upon 30 days written notice.

USE: To be used by CPS employees, officials and invitees requiring parking for travel to and from Board's Central Office at 1 N. Dearborn Street.

BASE LICENSE FEE: The Base License Fee for the Term is set forth below, and includes applicable 2019 City of Chicago and Cook County parking taxes. Monthly rates include in/out privileges.

Year	Monthly rate (transponder)	Daily rate (single pass)	Not to exceed Base License Fee amount (annual)
Year 1	\$130/space/month	\$12.00/day	\$78,000(trans) + \$10,800(single pass) = \$88,800*
Year 2	\$135/space/month	\$12.50/day	\$81,000(trans) + \$11,250(single pass) = \$92,250*
Year 3	\$140/space/month	\$13.00/day	\$84,000(trans) + \$11,700(single pass) = \$95,700*
Year 4	\$145/space/month	\$13.50/day	\$87,000(trans) + \$12,150(single pass) = \$99,150*
Year 5	\$150/space/month	\$14.00/day	\$90,000(trans) + \$12,600(single pass) = \$102,600*
Total Base License Fee:			\$478,500*

*Includes 2019 City of Chicago and Cook County parking tax rate.

ADDITIONAL RENT: The current City of Chicago tax rate for the monthly parkers is 22% and the Cook County tax rate is 9%. The current City of Chicago tax rate for the daily parking passes is 22% and the Cook County rate is 6%. The Base License Fee includes the current 2019 tax rate. CPS shall be responsible for additional fees only if applicable City or County parking taxes for the Premises increase over the current 2019 rate, which additional fees shall not exceed \$21,500. If parking taxes are not assessed to the Premises or if CPS is determined to be exempt from such parking taxes, or if parking tax rates for the Premises are reduced, the Base License Fee shall be reduced to reflect such non-assessment, exemption, or reduction.

COMPENSATION: The total license fee to be paid by the Board (including the Base License Fee and any Additional Rent) shall not exceed **\$500,000** for the five year term. There are no reimbursables.

INSURANCE INDEMNIFICATION: Authorize the General Counsel to negotiate any and all insurance and indemnification provisions in the license agreement.

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

FINANCIAL: Charge to Real Estate \$500,000 FY19 - FY24

Budget Classification: 11910.230.54220.254009.000000

Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:

Approved:

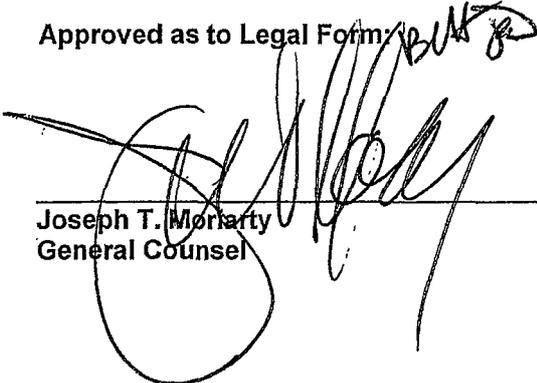


Arnaldo Rivera
Chief Operating Officer



Janice K. Jackson, Ed. D.
Chief Executive Officer

Approved as to Legal Form:



Joseph T. Moriarty
General Counsel

February 27, 2019

AUTHORIZE A NEW AGREEMENT WITH ERIKSON INSTITUTE FOR COGNITIVE SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Erikson Institute to provide Cognitive Coaching services to the Office of Language and Cultural Education at \$82,000.00 for the four (4) month term. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. 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.

CPOR #19-0116-CPOR-7136

Contract Administrator : Wright, Mr. Thaddeus / 773-553-2280

VENDOR:

- 1) Vendor # 73654
ERIKSON INSTITUTE
451 NORTH LASALLE
CHICAGO, IL 60654
Bruce Myers
312 755-2250

USER INFORMATION :

Project
Manager: 11510 - Language and Cultural Education
42 West Madison Street
Chicago, IL 60602
Trevino, Ms. Alexandra C
773-553-1930

PM Contact:
11510 - Language and Cultural Education
42 West Madison Street
Chicago, IL 60602
Matias, Mr. Ernesto
773-553-1930

TERM:

The term of this agreement shall commence on March 1, 2019 and shall end on June 30, 2019. This agreement shall have zero (0) options to renew.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendor will provide professional development and individual consultations throughout school year 2018-2019 on the Cognitive Coaching Model. Vendor will provide professional developments and individual consultations to Office of Language and Cultural Education English Learner (EL) Specialists. Professional developments will take place monthly for one day. Vendor will help EL Specialists to develop an understanding of cognitive coaching, its principles and practices and how it may be used to maximize educators work with ELs. Tasks will be given to EL Specialists to be completed by the following meeting to be discussed and evaluated.

DELIVERABLES:

During professional developments, Vendor will assist 12 EL Specialists in developing goals and means to achieve these goals each month. EL Specialists will be able to identify actions and strategies within the Cognitive Coaching repertoire to use with their assigned network schools during the school year. About 120 teachers will be directly coached by their assigned EL Specialist. Each EL Specialist will purposefully monitor progress on goals and reflect on the use of Cognitive Coaching actions and strategies at each meeting. Vendor will assist EL Specialists to adjust actions and strategies according to the needs of the network schools they support.

OUTCOMES:

Vendor's professional development will provide EL Specialists with Cognitive Coaching skills to improve supporting teachers that serve the English Learner and Bilingual student population. Cognitive Coaching Model will increase student on track metrics in NWEA and TRC/Dibels.

COMPENSATION:

Vendor shall be paid as follows: Estimated costs for the four (4) month term are set forth below: \$82,000, FY19

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

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

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115 Office of Language and Cultural Education, Unit 11510
\$82,000, FY19
Not to exceed \$82,000.00 for the four (4) month term.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:



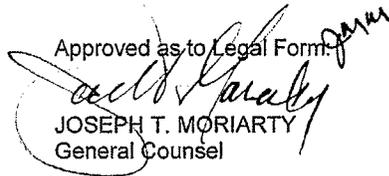
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

February 27, 2019

AUTHORIZE A NEW AGREEMENT WITH EDREPORTS ORG INC DBA EDREPORTS.ORG FOR CURRICULUM RUBRIC DEVELOPMENT AND TRAINING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with EdReports Org Inc dba Edreports.org to develop a suite of rubrics for the district's digital curriculum. Vendor will provide curriculum rubric development for English/Language Arts (ELA), Math and Science to design a suite of rubrics that guide the development of a comprehensive, digital, urban, curriculum. Services will be provided at an estimated annual cost of \$200,000 for the twelve (12) month term. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. 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.
CPOR # 19-0130-CPOR-7209

Contract Administrator : Wright, Mr. Thaddeus / 773-553-2280

VENDOR:

- 1) Vendor # 40149
EDREPORTS ORG INC DBA
EDREPORTS.ORG
PO BOX 51099
DURHAM, NC 27717
Donnidra Johnson
217 413-2335
Ownership: Non Profit

USER INFORMATION :

Project
Manager: 10814 - Pre-K - 12 Curriculum
42 W. Madison
Chicago, IL 60602
Clark, Mr. Timothy Neal
773-553-1508

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

TERM:

The term of this agreement shall commence on February 28, 2019 and shall end February 27, 2020.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendor will support a consistent, effective approach to high-quality curriculum development and evaluation. Specifically, the external partner will develop an aligned suite of curriculum rubrics for ELA, Math and Science (and consult with/guide internal teams developing rubrics for Arts, Computer Science, Physical Education, Social Science and World Language). The partner will also support curriculum rubric training to normalize understanding and utilization of the rubrics, once developed. The rubrics, will reflect all standards and frameworks adopted by CPS and support the vertical alignment of curriculum in grades PreK through 12 and horizontal alignment of all curricula with cross-disciplinary elements embedded.

DELIVERABLES:

Vendor will:

1. Facilitate formal and informal sessions with internal academic/specialty teams (T and L, OLCE, MTSS, SEL, etc.) and external partners to socialize the research-based features of high-quality curriculum, understand the "Chicago context", clarify/achieve consensus on expectations for English Learner/Diverse Learner modifications and diversity across all elements of the curriculum.;
2. Design/develop/deliver curriculum rubrics for ELA, Math and Science and inform curriculum rubric development for Arts, World Language and Social Science.;
3. Design and deliver formal, role-based learning experiences on the rubrics and related standards/expectations.

OUTCOMES:

Vendor's services will result in:

Custom Curriculum Rubric for ELA

Custom Curriculum Rubric for Math

Custom Curriculum Rubric for Science Successful design, development, facilitation and evaluation of professional learning experiences and norming sessions for identified stakeholders (teachers, central office and network teams, etc.)

COMPENSATION:

Vendor shall be paid as follows: Estimated costs of the \$200,000 for a twelve (12) month term.

\$150,000 FY19

\$50,000 FY20

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 Teaching and Learning Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

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

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, General Education, Unit 10814, Pre-K-12 Curriculum,
FY19 \$150,000
FY20 \$50,000

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).

Approved for Consideration:



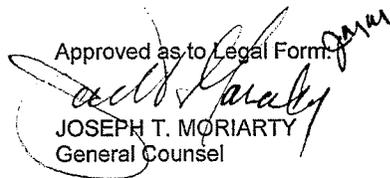
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

February 27, 2019

AMEND BOARD REPORT 18-0926-PR8**AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$10,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreement with various Contractors to provide various trades services for operations and maintenance work over \$10,000 at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising this option 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 written renewal document. The authority granted herein shall automatically rescind as to each Contractor in the event a written document is not executed within 120 days of the date of this Board Report. Information pertinent to this option is stated below.

This February 2019 amendment is necessary to add fifteen (15) new vendors (#109 - #123) to the list of pre-qualified contractors as a result of a Supplemental RFQ issued and to indicate the legal name change for Vendor #108 as reflected herein. Written master agreements with the new Contractors are being negotiated. The authority granted herein shall automatically rescind as to each Contractor in the event their document is not executed within 120 days of the date of this amended Board Report.

Specification Number : 18-350051

Contract Administrator : Barnes, Miss Allison V / 773-553-2280

USER INFORMATION :

Contact: 11880 - Facility Opers & Maint - City Wide
42 West Madison Street
Chicago, IL 60602
Peng, Mr. Yanbo
773-553-2960

Project 12150 - Capital/Operations - City Wide
Manager: 42 West Madison Street
Chicago, IL 60602
Christlieb, Mr. Robert M.
773-553-2900

ORIGINAL AGREEMENT:

The original agreements (authorized by Board Report 15-1216-PR6 as amended by Board Reports 16-0127-PR5, 16-0427-PR5, 17-0125-PR2, and 17-0322-PR5) in the amount of \$57,000,000 are for a term commencing January 1, 2016 and ending December 31, 2018, with the Board having two (2) options to renew for one (1) year terms each. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

NEW MASTER AGREEMENTS: The term of each master agreement with the new contractors awarded pursuant to the Supplemental RFQ shall commence upon execution and end December 31, 2019 and shall have one option to renew for a one-year term.

OPTION PERIOD:

The term of each agreement with the original contractors (#1 - #108) is being renewed for one (1) year commencing January 1, 2019 and ending December 31, 2019.

OPTION PERIODS REMAINING:

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

SCOPE OF SERVICES:

Contractors will provide/continue to provide various trades work for the Operations and Maintenance Program for projects over \$10,000 at Board facilities. The category of services for which each Contractor is pre-qualified is identified in the attached list.

DELIVERABLES:

Contractors will provide/continue to provide various trades services for operations and maintenance work over \$10,000 at an estimated annual cost set forth in the Compensation Section of this report.

OUTCOMES:

Contractors' services will result in the cost effective maintenance of Board facilities for these miscellaneous trades services not covered by other pool contracts.

USE OF POOL:

The Department of Facility Operations and Maintenance, Capital Planning & Construction and the Department of 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 issuance of a purchase order by the Chief Procurement Officer or his designee. Bids shall be deposited and opened in the Chicago Public Schools Department of Procurement. All Bid Notices are posted on the Department of Procurement website:
http://www.csc.cps.k12.il.us/purchasing/prequalified_contractors.html

COMPENSATION:

The sum of payments to all Contractors for the pre-qualification period January 1, 2019 and ending December 31, 2019, inclusive of all labor, materials and supplies, shall not exceed \$52,500,000 in the aggregate. All expenditures made to the pre-qualified Contractors hereunder shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-8.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Business Enterprise Participation in Construction ~~Projects~~ Contracts (M/WBE Program), the M/WBE goals for this ~~contract~~ pool ~~are include~~ are include 30% ~~total~~ MBE and 7% ~~total~~ WBE. This vendor pool is comprised of 123 vendors with 39 MBEs and 11 WBEs. The User Group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors. Aggregated compliance of the Contractors in the pool will be reported on a quarterly basis.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Operating and Capital Funds

Unit: Facility Operations and Maintenance & Capital Planning & Construction: \$51,500,000

Parent Unit Number 11800

Charge to Office of School Safety and Security: \$1,000,000

Parent Unit Number: 10600

Estimated Annual Expenditures:

FY19 \$26,250,000

FY20 \$26,250,000

Future year funding is contingent upon future 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).

Approved for Consideration:



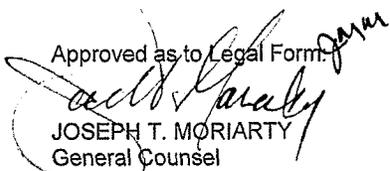
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form.



JOSEPH T. MORIARTY
General Counsel

- 1) Vendor # 68849
ACCURATE GENERAL CONTRACTOR
4440 NORTH KOSTNER AVE.
CHICAGO, IL 60630
William V. Nino
773 594-1122
- Trades: All Trades (General Contracting),
Ownership: William V. Nino - 100%
- 2) Vendor # 16575
ADV BUILDERS INC
901 E. SUTH BROADWAY AVE, UNIT B
LOMBARD, IL 60148
Carlos Navas
630 815-3618
- Trades: Floor Covering Installation, Floor
Wood (Refinishing And Repair), Carpenter, All
Trades (General Contracting) Ownership: 7)
Carlos Navas - 100%
- 3) Vendor # 32277
ADVANCED WIRING SOLUTIONS, INC.
4838 WEST 128TH PLACE
ALSIP, IL 60803
Michael Sanfratello
708 385-0916
- Trades: Communications Electrician And
Electrician Ownership: Michael Sanfratello -
100%
- 4) Vendor # 89040
ALL TECH ENERGY INC
1000 EAST STATE PARKWAY, STE C
SCHAUMBURG, IL 60173
Kathy Esposito
847 882-0500
- Trades: Electrician, Ownership: Kathy
Esposito - 100%
- 5) Vendor # 96106
AMALGAMATED SERVICES INC
110 GOLFFVIEW LN. UNIT B
FRANKFORT, IL 60423
Karen M. Riffice
708 417-5946
- Trades: Plumbing, Hvac, Pipefitter Ownership:
Karen M. Riffice - 100%
- 6) Vendor # 32308
AMC MECHANICAL INC
11535 WEST 183RD PLACE., UNIT 106
ORLAND PARK, IL 60467
Sylvia E. Lopez
708 479-4678
- Trades: Hvac, Pipefitting, Ownership: Slyia E.
Lopez - 51% And Anthony R. Lopez - 49%
- Vendor # 29689
ANCHOR MECHANICAL, INC.
255 N CALIFORNIA AVE
CHICAGO, IL 60612
Jack Winters
312 492-6994
- Trades: All Trades (General Contracting)
Ownership: Michael Rosner - 100%
- 8) Vendor # 31390
ANDEE BOILER & WELDING COMPANY
7649 S STATE STREET
CHICAGO, IL 60619-2316
Jeffrey J. Murphy
773 874-9020
- Trades: Hvac, Boiler Makers And Pipefitting,
Ownership: Jeffrey J. Murphy - 50% And
Timothy R. Murphy - 50%

- 9) Vendor # 16582
ANTIGUA INC DBA ANTIGUA
CONSTRUCTION INC
3604 N. LAVERGNE
CHICAGO, IL 60641
Edith De La Cruz
773 993-0755
- Trades: Carpenter, Ceiling Tile Installer,
Electrician, Cement Mason, Floor Covering,
Hvac, Painter, Plumber, Plasterer, Sign Hanger⁴)
Ownership: Edith De La Cruz - 100%
- 10) Vendor # 94881
APRIL BUILDING SERVICES, INC
22W274 IRVING PARK RD.
ROSELLE, IL 60172
Greg Bodin
630 373-7666
- Trades: Tuckpointer Ownership: Carmen 15)
Guzman - 100%
- 11) Vendor # 24385
ARGO ELECTRIC INC
1007 NORTH ELLSWORTH AVENUE
VILLA PARK, IL 60181
Edward J. Walantas
630 833-9925
- Trades: Electrician Ownership: Janet M.
Walitas - 50% And Susan M. Sulkowski - 16)
50%
- 12) Vendor # 11380
B.E.T.O.N. CONSTRUCTION CO.
1415 W 37TH ST
CHICAGO, IL 60609
Violetta Gutowska
773 823-1145
- Trades: Masonry And Finishing, Laborers,
Ownership: Violetta Gutowska - 100%
- 13) Vendor # 180501
B3 iNtergrated Solutions, Inc
6500 W 65TH ST SUITE 200
CHICAGO, IL 60638
Jason Bonaparte
773 788-0900
- Trades: Electrician Ownership: Dr. Helena
Bonaparte - 100%
- Vendor # 99275
BEDCO MECHANICAL, INC.
546 ZENITH DRIVE
GLENVIEW, IL 60025
Jeffrey Bendnarz
847 297-2665
- Trades: Hvac Ownership: Jeffrey Bednarz -
100%
- Vendor # 31784
BLINDERMAN CONSTRUCTION CO., INC
224 N DESPLAINES ST
CHICAGO, IL 60661
Steve Blinderman
312 982-2602
- Trades: All Trades (General Contracting),
Ownership: Steve Blinderman-50% And David
Blinderman-50%
- Vendor # 42778
BROADWAY ELECTRIC INC
831 OAKTON STREET
ELK GROVE VILLAGE, IL 60007-1904
John Oehler
847 593-0001
- Trades: Communications Electrician,
Electrician, All Trades (General Contracting)
Ownership: John Oehler - 100 %

17) Vendor # 34765
BUCKEYE CONSTRUCTION CO INC
7827 S. CLAREMONT AVENUE
CHICAGO, IL 60620
Vincent L. Difiore
773 778-8583

Trades: All Trades (General Contracting),
Ownership: Michael V. Difiore - 50% And
Vincent L. Difiore - 50%

18) Vendor # 23277
BUILDERS CHICAGO CORPORATION
9820 W FOSTER AVENUE
ROSEMONT, IL 60018
Timothy Hanisch
224 654-2122

Trades: Carpenter, Iron Worker, Ornamental
Iron Worker, Electrician Ownership: Richard
C. Crandall Jr - 100%

19) Vendor # 16143
CANDOR ELECTRIC
7825 S CLAREMONT
CHICAGO, IL 60620
Vincent J. Difiore
773 778-2626

Trades: Communications Electrician And
Electrician, Electric Power Ownership: Vincent
J. Difiore - 100%

20) Vendor # 12157
CARPETING ET CETERA INC
11911 W 118TH STREET
PALOS PARK, IL 60464
Steve Cetera
708 448-0404

Trades: Carpentry, Floor Covering Ownership:
Sharon Cetera - 100%

21) Vendor # 11800
CARROLL SEATING COMPANY
2105 LUNT AVE.
ELK GROVE VLG., IL 60007
Alex Klopp
847 434-0909

Trades: All Trades (General Contracting)
Ownership: Northern Trust Company Trustee,
Thomas McMahon - 45.25%, Patrick Carroll -
4.9, And Multiple Shareholders All Under 5%.

22) Vendor # 12256
CCC JV
9101 South Baltimore Ave
Chicago, IL 60617
Jennifer L. Cullen
773 721-2500

Trades: All Trades (General Contracting)
Ownership: Sharlen Electric -50% And Ccc
Holdings, Inc. Dba Chicago Commercial
Construction - 50%

23) Vendor # 98689
CORE MECHANICAL, INC
4632 W. LAWRENCE AVE
CHICAGO, IL 60630
Lisa Sheehy
773 267-6300

Trades: All Trades (General Contracting),
Ownership: Jesse Richardson - 100%

24) Vendor # 65662
COURTESY ELECTRIC, INC
6535 N. OLMSTED AVE.
CHICAGO, IL 60631
Matthew Ryan
773 649-5040

Trades: Communications Electrician,
Electrician Ownership: Matthew Ryan - 100%

25) Vendor # 17255
CPMH CONSTRUCTION, INC.
3129 S. SHIELDS
CHICAGO, IL 60616
Conrado Perez
312 929-2345

Trades: Cement Mason, Laborer, Landscaper,
Operating Engineer Bld 1-7, Operating
Engineer Hwy 1-7, Truck Driver 1-4, And
Plumber, Traffic Safety Worker Ownership: 30)
Conrado Perez- 51% And Michael Hope - 49%

26) Vendor # 18216
CREA CONSTRUCTION INC
433 W. Harrison
CHICAGO, IL 60680-3161
Rea Johnson
312 371-3827

Trades: All Trades (General Contracting) 31)
Ownership: Rea Johnson - 100%

27) Vendor # 23669
D&M PROPERTY MAINTENANCE, INC.
14538 S. WESTERN
POSEN, IL 60469
Daniel Cronin
708 293-1272

Trades: All Trades (General Contracting), 32)
Ownership: Daniel D. Cronin - 100%

28) Vendor # 95418
DCG ROOFING SOLUTIONS INC
2045 JANICE AVENUE
MELROSE PARK, IL 60160
Dominic Dunlap
847 296-6611

Trades: Roofer Ownership: Dominic Dunlap -
100%

29) Vendor # 94694
DEPUE MECHANICAL, INC
113 S RIDGE RD
MINOOKA, IL 60447
Jim Jacobsen
815 255-2500

Trades: Hvac, Pipefitting Ownership: James
Jacobsen Jr. - 50% And Tom Harrigan - 50%

Vendor # 17282
DRIVE CONSTRUCTION, INC
7235 S. FERFINAND
BRIDGEVIEW, IL 60455
Eduardo Cortez
708 546-2591

Trades: All Trades (General Contracting)
Ownership: Gerardo Cortez - 100%

Vendor # 96868
ECO LIGHTING SERVICES & TECHNOLOGY,
LLC
4161 166TH ST STE A
OAK FOREST, IL 60452
Debra Naybar
630 628-4280

Trades: Communications Electrician And
Electrician Ownership: Debra Naybar - 100%

Vendor # 64950
ELANAR CONSTRUCTION COMPANY
6620 WEST BELMONT AVE.
CHICAGO, IL 60634-3934
Ross Burns
773 628-7011

Trades: Cement Mason, Stone Mason,
Operating Engineer Hwy 5 And Laborer
Ownership: Ross Burns - 100%

33) Vendor # 69846
F & G ROOFING COMPANY, LLC
4234 WEST 124TH PLACE
ALSIP, IL 60803
James Figora
708 597-5338

Trades: Roofing, Ownership: James M. Figora
- 50% And Brad Grove - 50%

34) Vendor # 76326
F.H. PASCHEN, S.N. NIELSEN &
ASSOCIATES., LLC
5515 N. EAST RIVER RD.
CHICAGO, IL 60656
Charles Freiheit Jr.
773 444-3474

Trades: All Trades (General Contracting)
Ownership: Fhp Tr Trust No. 1 -67%, James
Blair- 18%, And Various Others Under 5%

35) Vendor # 11733
FIRST SECURITY & COMMUNICATIONS
SALES, INC. DBA FIRST SECURITY
SYSTEMS, INC.
1811 HIGH GROVE. STE 191
NAPERVILLE, IL 60540
John Cain
630 961-5900x140

Trades: Communications Electrician
Ownership: James Giacchetti - 50% And Gar
Plicinta - 50%

36) Vendor # 97194
FRONTLINE SEWER AND WATER
SPECIALIST, INC.
1402 SOUTH 18TH AVE.
MAYWOOD, IL 60153
Jonathan Murray
773 621-1076

Trades: Plumber, Ownership: Jonathan
Murray - 100%

37) Vendor # 17251
G&V ELECTRICAL CONTRACTORS, INC
P.O. BOX 209161
CHICAGO, IL 60620
Gregory T. Howell
773 488-1430

Trades: Electrician Ownership: Gregory T.
Howell - 100%

38) Vendor # 20242
GALAXY ENVIRONMENTAL, INC.
3565 NORTH MILWAUKEE AVE.
CHICAGO, IL 60641
George Salinas
773 427-2980

Trades: All Trades (General Contracting)
Ownership: George A. Salinas - 100%

39) Vendor # 17958
GREATLINE COMMUNICATIONS
P.O. BOX 1452
SOUTH HOLLAND, IL 60473
Joseph Blandford
708 331-8707

Trades: Communications Electrician And
Electrician Ownership: Cynthia Blandford -
75%, Joseph Blandford - 10%, David Schaefer
- 10% And Cindy Jorgens - 5%

Vendor # 30083
GROVE MASONRY MAINTENANCE, INC
4234 WEST 124TH PLACE
ALSIP, IL 60803
Brade Grove
708 385-0225

Trades: Brick Masonry, Marble Mason,
Cement Mason, Laborer, And Tuckpointing
(Brick Mason), Ownership: Brad Grove - 100%

- 41) Vendor # 32495
 HARDY CORPORATION
 711 WEST 103 RD STREET
 CHICAGO, IL 60628
 Kimberly Hardy-Spaulding
 773 779-6600
 Trades: All Trades (General Contracting),
 Ownership: Kim Spaulding - 100%
- 42) Vendor # 23310
 HUDSON BOILER & TANK CO
 3101 S STATE ST
 LOCKPORT, IL 60441
 Brent Tillman
 312 666-4780
 Trades: Hvac, Boilermakers Ownership: Ed
 Hoveke - 100%
- 43) Vendor # 13288
 IDEAL HEATING COMPANY
 9515 SOUTHVIEW AVE
 BROOKFIELD, IL 60513
 Charles M. Usher Jr.
 708 680-5000
 Trades: All Trades (General Contracting),
 Hvac Ownership: Charles M. Usher - 52%,
 Andrew L. Usher - 24% And Edward M. Usher
 - 24%
- 44) Vendor # 69613
 IMPERIAL LIGHTING MAINTENANCE
 COMPANY
 4555 NORTH ELSTON AVE.
 CHICAGO, IL 60630
 Todd Mendelsohn
 773 794-1150
 Trades: Communications Electrician And
 Electrician Ownership: Cary Mendelsohn -
 100%
- 45) Vendor # 13332
 INDEPENDENT MECHANICAL INDUSTRIES
 INC
 4155 N. KNOX AVENUE
 CHICAGO, IL 60641-1915
 Ronald F. Marshall
 773 282-4500
 Trades: Hvac, Pipefitting, Boilermakers,
 Laborer, And Brick Masons Ownership: John
 M. Reynolds - 62.55%, Joseph P. Reynolds -
 33.02% And Ronald F. Marshall - 4.43%
- 46) Vendor # 27990
 INTERSTATE ELECTRONICS COMPANY
 600 JOLIET ROAD
 WILLOWBROOK, IL 60527
 Gregory P. Kuzmic
 630 789-8700
 Trades: Communications Electrician And
 Electrician Ownership: Nancy A. Stokes - 42%,
 Patricia A. Kuzmic - 48% And Thomas G.
 Stokes - 10%
- 47) Vendor # 44509
 IW & G INC
 1022 NORTH AVE
 DES PLAINES, IL 60016
 Al Arreguin
 708 576-8421
 Trades: Brick Mason, Ownership: Al Arreguin
 - 100%
- 48) Vendor # 94880
 IWANSKI MASONRY INC
 1000 N ROHLWING RD
 LOMBARD, IL 60148
 Paul Iwanski
 630 317-7300
 Trades: Masonry And Finishing, Ownership:
 Paul Iwanski - 100%

49) Vendor # 47660
J.S.R. ENTERPRISES, INC.
4931 W. 173RD STREET UNIT D
COUNTRY CLUB HILLS, IL 60478
Sharon Roberts
708 206-1800

Trades: Plumber, Operating Eng Bldg 1,2,3
Ownership: Sharon Roberts - 51% And Jerry
Roberts - 49%

50) Vendor # 38000
JENSEN WINDOW CORP.
7641 W 100TH PLACE
BRIDGEVIEW, IL 60455
Jeffrey W. Jensen
708 599-5990

Trades: Carpentry And Glazier, Ownership:
Jeffrey W. Jensen - 60% And Keith M. Jensen -
40%

51) Vendor # 21217
JONES & CLEARY ROOFING CO.,
6838 S SOUTH CHICAGO AVE
CHICAGO, IL 60637
William J. Cleary III
773 288-6464

Trades: Roofing, Sheetmetal Ownership:
William J. Cleary Iii - 100%

52) Vendor # 29871
JONES ENVIRONMENTAL CONTROL, INC
19144 S. BLACKHAWK PARKWAY
MOKENA, IL 60448
Joahn Schleicher
815 464-0591

Trades: Hvac, Pipefitting, Boilermakers And
Brick Mason, Ownership: Joan Schleicher -
100%

53) 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%

54) Vendor # 23996
K.R. MILLER CONTRACTORS, INC.
1624 COLONIAL PARKWAY
INVERNESS, IL 60067
Keith Miller
847 358-6400

Trades: All Trades (General Contracting)
Ownership: Keith Miller - 100%

55) Vendor # 35959
KNICKERBOCKER ROOFING & PAVING CO.,
INC
16851 S. LATHROP STREET
HARVEY, IL 60426
Paul V. Cronin
708 339-7260

Trades: All Trades (General Contracting)
Ownership: Mark Moran 10%, Christopher
Cronin - 23%, Paul Cronin - 22%, Robert
Cronin - 23% And Mark A. Cronin Iii - 22%

56) Vendor # 25247
L MARSHALL INC
2100 LEHIGH AVE
GLENVIEW, IL 60026
Lawrence P. Marshall
847 724-5400

Trades: Roofing And Sheetmetal Ownership:
Lawrence P. Marshall - 100%

57) Vendor # 30750
L.D. FLOORING CO., INC.
1354 RIDGE AVE
ELK GROVE VILLAGE, IL 60007
Lidia Margelu
847 364-4467

Trades: Floor (Wood), Carpenter Ownership:
Lidia Margelu - 51% And Emanuel Margelu -
49%

58) Vendor # 36632
LOPEZ AND SONS INC
7813 W 97TH STREET
HICKORY HILLS, IL 60457
Sandra G. Lopez
708 599-4889

Trades: Carpenter, Floor Covering Installer,
Floor Wood (Refinishing And Repair), Labor
Work Ownership: Sandra G. Lopez - 100%

59) Vendor # 33924
LOWERY MCDONNELL COMPANY
960 LIVELY BLVD
WOOD DALE, IL 60191
Scott Mills
630 227-1000

Trades: Carpenter, Floor Covering, Labor
Work Ownership: Scott Mills - 33.3%, Richard
Silverman=33.3%, Dave Tatge=33.3%

60) Vendor # 14656
M. W. POWELL COMPANY
3445 S LAWNSDALE AVE
CHICAGO, IL 60623
Anthony J. Roque
773 247-7438

Trades: Roofer Ownership: Anthony J.
Roque - 30.6%, Steven H. Roque - 14.2%,
Joseph C. Roque - 14.2%, David Ackely -
14.5% And 10 Others With Less Than 10%
Shares.

61) Vendor # 22473
MARKE PLUMBING, INC.
2720 E. MICHIGAN BLVD.
MICHIGAN CITY, IN 46360
Mark Kilcoyne
219 879-0471

Trades: Plumbing Ownership: Elizabeth
Kilcoyne - 60% And Mark Kilcoyne - 40%

62) Vendor # 91435
MARKET CONTRACTING SERVICES INC
4201 WEST 36TH STREET., STE 250
CHICAGO, IL 60632
Rajiv Kharma
773 321-7248

Trades: Carpenter, Elevator Constructor,
Painter, Plasterer And Roofer Ownership: J.
Antonio Oliva - 55% And Rajiv Kharma - 45%

63) Vendor # 25993
MBB ENTERPRISES OF CHICAGO INC
3352 WEST GRAND AVE.
CHICAGO, IL 60651
Janine Barsh
773 278-7100

Trades: All Trades (General Contracting),
Ownership: Janine Barsh - 100%

Vendor # 99843
MCDONAGH DEMOLITION INC
7243 W. TOUHY AVE
CHICAGO, IL 60631
Paul Dadian
773 276-7707

Trades: All Trades (General Contracting)
Ownership: Geraldine Mcdonagh - 61%, 7
Others Less Than 6%

65) Vendor # 27286
MECO ELECTRIC COMPANY INC
3717 W. BELMONT AVE.
CHICAGO, IL 60618
Paul R. Micahelsen
773 463-7800

Trades: Communications (Low Voltage Wiring)
And Electrical (High Voltage Wiring)
Ownership: Paul Michaelson - 100%

66) Vendor # 68462
MEN IN SEWERS PUMPING AND JETTING,
LLC
1 N FRANKLIN STREET, ST 1200
CHICAGO, IL 60606
Pamela Belyn
773 2330500

Trades: Plumber Ownership: Encompass
Property Services - 100%

67) Vendor # 64938
MIDWEST MEP, INC
7623 PLAZA COURT
WILLOWBROOK, IL 60527
Jeff Miller
630 655-4200

Trades: Hvac, Piledriver, Pipefitter, Sheet
Metal Worker Ownership: Jeff Miller - 100%

68) Vendor # 38502
MIDWEST MOVING & STORAGE, INC
1255 TONNE ROAD
ELK GROVE VILLAGE, IL 60007
Luis A. Toledo
888 722-6683

Trades: Carpenter, Labor Work Ownership:
Luis A. Toledo - 100%

69) Vendor # 16375
MOLTER CORPORATION
7601 W 191ST ST
TINLEY PARK, IL 60487
Loretta Molter
708 720-1600

Trades: Brick Mason, Stone Mason, Boiler
Maker, Labor Work, Terrazo Mason And Tile
Mason Ownership: Loretta Molter - 100%

70) Vendor # 12030
MONTEL TECHNOLOGIES LLC
333 W Ohio St Ste 101
Chicago, IL 60654
Ray Montelongo
815 966-1267

Trades: Communications Electrician: Ray
Montelongo - 90% And Megan Montelongo -
10%

71) Vendor # 15742
MORENO & SONS INC
P.O. Box 1307
Plainfield, IL 60544-1307
Mario Moreno
815 725-8600

Trades: Carpentry Ownership: Mario Moreno
- 100%

72) Vendor # 45621
MURPHY & JONES CO., INC
4040 N. NASHVILLE AVENUE
CHICAGO, IL 60634
Edward M. Latko Jr.
773 794-7900

Trades: All Trades (General Contracting)
Ownership: Edward M. Latko, Jr. - 100%

- 73) Vendor # 61234
MVP FIRE SYSTEMS INC
8201 W 183RD STREET
TINLEY PARK, IL 60487
Robert K. Wasniewski
708 371-1594
- Trades: Sprinkler Fitting Ownership: Robert K. Wasniewski - 90% And Gregory S. Lunak - 10%
- 74) Vendor # 65706
MZI BUILDING SERVICES INC
1937 W FULTON ST
CHICAGO, IL 60612
Arthur Miller
312 492-8740
- Trades: All Trades (General Contracting), Ownership: Arthur Miller - 100%
- 75) Vendor # 17772
NATIONAL PAINTING INC
2012 W. GRAND AVENUE SUITE 100
CHICAGO, IL 60612
Edyta Brys
312 446-4554
- Trades: Lather, Painter, Plasterer Ownership: Edyta Brys - 100%
- 76) Vendor # 17883
OAK BROOK MECHANICAL SERVICES INC
961 SOUTH RT 83
ELMHURST, IL 60126
Mark Sullivan
630 941-3555
- Trades: Pipefitting Ownership: Mark Sullivan - 50% And Joseph Sullivan - 50%
- 77) Vendor # 14436
OOSTERBAAN & SONS COMPANY
2515 W 147TH ST
POSEN, IL 60469
Gregory T. Oosterbaan
708 371-1020
- Trades: Painting Ownership: Brandt Oosterbaan - 50% And Gregory T. Oosterbaan - 50%
- 78) Vendor # 49725
PACE SYSTEMS INC
2040 CORPORATE LANE
NAPERVILLE, IL 60563
Wayne Liu
630 395-2212
- Trades: Communications Electrician And Electrician (High Voltage Wiring) Ownership: Wayne Liu - 100%
- 79) Vendor # 38609
PARKWAY ELEVATORS
2944 W. LAKE ST
CHICAGO, ID 60612
John Posluszny
312 588-7228
- Trades: Elevator Construction Ownership: John Posluszny - 100%
- 80) Vendor # 98724
PAVEMENT SYSTEMS INC
13820 S. CALIFORNIA AVE
BLUE ISLAND, IL 60406
James Land
708 396-8888
- Trades: Cement Masonry, Laborer, Operating Engineer Hwy 1,2, 5 Ownership: James J. Land - 33.33%, John E. Land - 33.33% And Peter G. Land - 33.33%

81) Vendor # 68970
 PENTEGRA SYSTEMS, LLC
 780 W. BELDEN AVE SUITE A
 ADDISON, IL 60101
 Edward G. Karl
 630 941-6000

Trades: Communications Electrician
 Ownership: Edward G. Karl - 50% And Gregoy
 Augspurger - 50%

82) Vendor # 49886
 PIERPORT CONSTRUCTION INC.
 1900 N. AUSTIN AVE.
 CHICAGO, IL 60639
 Peter T. Arenson
 773 385-5700

Trades: Roofing Ownership: Peter T.
 Arenson - 100%

83) Vendor # 25532
 PROCOM ENTERPRISES LTD.
 951 BUSSE ROAD
 ELK GROVE, IL 60007
 Jacek Zaworski
 888 657-0101

Trades: Communications Electrician
 Ownership: Jacek Zaworski - 33.33%, Pawel
 Pustelnik - 33.33%, And Grzegorz Maciolek -
 33.33%

84) Vendor # 23503
 QU-BAR INC
 4163 WEST 166TH STREET
 OAK FOREST, IL 60452
 Walter Choksi
 708 339-8360

Trades: Hvac Ownership: Niranjan S.
 Choksi - 100%

85) Vendor # 17293
 QU-BAR MECHANICAL, LLC
 4163 W. 166TH ST STE A
 OAK FOREST, IL 60452
 Pam Chokski
 708 331-9130

Trades: Hvac, Pipefitter , Ownership: Pam
 Chokski - 51% And Walter Chokski - 49%

86) Vendor # 32334
 QUANTUM CROSSINGS, LLC
 111 EAST WACKER DRIVE, SUITE 990
 CHICAGO, IL 60601
 Roger J. Martinez
 312 467-0065

Trades: Communications Electrician And
 Electrician (High Voltage Wiring) Ownership:
 Roger J. Martinez - 51% And Thomas R.
 Donovan - 49%

87) Vendor # 68006
 R.J. OLMEN COMPANY
 3200 WEST LAKE AVE
 GLENVIEW, IL 60026
 Stanley Olmen
 847 724-0994

Trades: Hvac Ownership: Stanley Olmen -
 41%, Wendy Olmen - 41% And Patricia Olmen
 - 18%

88) Vendor # 18218
 RD'S HVAC INC
 15020 SO. CICERO AVE STE 205
 OAK FOREST, IL 60452
 Danielle Newton
 708 897-9898

Trades: Hvac, Sheet Metal Worker
 Ownership: Ron Newton - 50% And Danielle
 Newton - 50%

89)

Vendor # 16617
REFLECTIVE ROOFING LLC
3816 LIZETTE LN
GLENVIEW, IL 60026
Erik Erikson
847 370-6550

Trades: Roofer Ownership: Erik Erikson - 100%

90)

Vendor # 27686
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY
4106 S EMERALD AVE
CHICAGO, IL 60609
Mark Giebelhausen
312 666-3626

Trades: All Trades (General Contracting)
Ownership: Linval J. Chung - 100%

91)

Vendor # 30989
RENAISSANCE COMMUNICATION SYSTEMS, INC
3509 MARTENS ST.
FRANKLIN PARK, IL 60131
Michael Shares
847 671-1340

Trades: Communications Electrician And Electrician (High Voltage Wiring) Ownership: Jerry Joyce - 33.33%, John Stefands - 33.33%, And Nancy Shares - 33.33%

92)

Vendor # 98713
RESTORE MASONRY, LLC
999 E. TOUHY AVE, STE 450
DESPLAINES, IL 60018
Larry Vacala
847 813-6821

Trades: All Trades (General Contracting)
Ownership: Larry Vacala - 100%

93)

Vendor # 97994
RIVERSIDE MECHANICAL SERVICES, INC
885 LAMBRECHT RD, UNIT 1
FRANKFORT, IL 60423
Christine A. Sehring, Esq.
815 464-7446

Trades: Hvac, Pipefitting Ownership: Christine A. Sehring - 100%

94)

Vendor # 18226
ROGERWILCO INC DBA SERVPRO OF RAVENSWOOD
4137 N. ROCKWELL STREET
CHICAGO, IL 60618
Tom Williams
773 878-5200

Trades: Laborer Ownership: Tom Williams - 100%

95)

Vendor # 16641
SANDSMITH VENTURE
145 TOWER DR
BURR RIDGE, IL 60527
Clarke Hockney
630 455-0610

Trades: Brick Mason, Cement Mason, Ceramic Tile Finisher Ownership: Sbk - 50% And Sandsmith Masonry - 50%

96)

Vendor # 96386
SMART ELEVATORS CO.
1636 CANYON RUN RD.
NAPERVILLE, IL 60565
Suzy Martin
630 544-6829

Trades: Elevator Constructor Ownership: Suzy Martin - 100%

97) Vendor # 43999
 SOUTHWEST INDUSTRIES INC, DBA
 ANDERSON ELEVATOR COMPANY
 2801 SOUTH 19TH AVENUE
 BROADVIEW, IL 60155-4758
 Gregory V. Gibbs Jr
 708 345-9710

Trades: Elevator Constructor Ownership:
 Gregory V. Gibbs - 100%

101) Vendor # 17248
 THINK GENIUS LLC
 616 E. 71ST
 CHICAGO, IL 60619
 James Webb Jr.
 872 244-7233

Trades: Carpenter, Plasterer, Painter
 Ownership: James Webb Jr. - 100%

98) Vendor # 62716
 STAALSEN CONSTRUCTION COMPANY INC
 4639 W. ARMITAGE AVENUE
 CHICAGO, IL 60639
 Kenneth Klint
 773 637-1116

Trades: All Trades (General Contracting)
 Ownership: Charles Mcwherter - 75% And Ken
 And Ruth Klint - 25%

102) Vendor # 20156
 TOLTECH PLUMBING CONTRACTORS, LLC
 4366 W. OGDEN AVE
 CHICAGO, IL 60623
 Virginia L. Reyes
 773 521-8790

Trades: Plumbing Ownership: Virginia L.
 Reyes - 100%

99) Vendor # 26041
 STANTON MECHANICAL INC
 170 GAYLORD
 ELK GROVE VILLAGE, IL 60007
 James Stanton
 847 434-5100

Trades: Sheet Metal Worker, Pipefitting,
 Boilermakers, And Plumbing Ownership: 104)
 Linda A. Stanton - 50% And James J. Stanton -
 100%

103) Vendor # 28113
 TOP BUILDERS INC
 3211 DELL PL.
 GLENVIEW, IL 60025
 Kevin Sung K. Lee
 773 343-4119

Trades: All Trades (General Contracting)
 Ownership: Kevin Lee - 100%

100) Vendor # 23957
 T & J PLUMBING, INC.
 5251 W BELMONT AVENUE
 CHICAGO, IL 60641
 Catherine Freihage
 773 545-4422

Trades: Plumbing Ownership: Michelle
 Freihage - 100%

Vendor # 16643
 TRINITY ROOFING SERVICES INC
 2315 W 136TH STREET
 BLUE ISLAND, IL 60406
 Dennis Dooley
 708 384-7830

Trades: Roofer, Sheetmetal Worker
 Ownership: John Cronin - 100%

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|--|--|
| <p>105) Vendor # 15399
 TYLER LANE CONSTRUCTION, INC.
 8700 W. BRYN MAWR, STE 620N
 CHICAGO, IL 60631
 Larry Vacala
 773 588-4500</p> <p>Trades: All Trades (General Contracting)
 Ownership: Larry Vacala - 100%</p> | <p>109) <u>Vendor # 34919</u>
 <u>BUILT RITE CONSTRUCTION DBA</u>
 <u>CERVANTES / SALGADO ARCHITECTURAL</u>
 <u>WOODWORKING</u>
 <u>1001 AUCUTT RD SUITE C</u>
 <u>MONTEGOMERY, IL 60538</u>
 <u>Deanna Valdespino</u>
 <u>630 299-3374</u>
 <u>Trades: Millwright</u>
 <u>Ownership: Eduardo Salgado - 100%</u></p> |
| <p>106) Vendor # 84487
 UNIVERSAL LIGHTING OF AMERICA, INC
 17646 MORSE STREET
 LOWELL, IN 46356
 Christopher Heun
 219 696-4100</p> <p>Trades: Electrician Ownership: Christopher Heun - 100%</p> | <p>110) <u>Vendor # 34947</u>
 <u>CARTMAN ELECTRICAL CONTRACTING</u>
 <u>9645 S MICHIGAN AVE</u>
 <u>CHICAGO, IL 60628</u>
 <u>Alvato Cartman Sr.</u>
 <u>773 317-0129</u>
 <u>Trades: Electrician</u>
 <u>Ownership: Alvato Cartman Sr. - 50%, Sharon Cartman - 50%</u></p> |
| <p>107) Vendor # 18219
 UPTOWN PAINTING & CONTRUCTION INC.
 6712 N. CLARK ST. 2ND FLOOR
 CHICAGO, IL 60626
 Salvador Sebastian
 773 973-6435</p> <p>Trades: Painter Ownership: Salvador Sebastian - 100%</p> | <p>111) <u>Vendor # 17322</u>
 <u>GYMNASIUM MATTERS, LLC</u>
 <u>1312 RIVARD DR.</u>
 <u>BOURBONNAIS, IL 60914</u>
 <u>Matt Hasemeyer</u>
 <u>815 932-3323</u>
 <u>Trades: Carpenter, Floor Covering, Flooring,</u>
 <u>Laborer, Sign Hanger</u>
 <u>Ownership: Matt Hasemeyer - 100%</u></p> |
| <p>108) Vendor # 22445
 NEWCASTLE TUCKPOINTING, INC. DBA
 THE NEWCASTLE COMPANY
 1800 NORTH 78TH AVE
 ELMWOOD PARK, IL 60707
 William Marrero
 773 837-4876</p> <p>Trades: All Trades (General Contracting)
 Ownership: William Marrero - 100%</p> | <p>112) <u>Vendor # 68338</u>
 <u>IT'S A SIGN, INC</u>
 <u>1114 MADISON ST.</u>
 <u>OAK PARK, IL 60302</u>
 <u>Kim Rasmussen</u>
 <u>708 848-7446</u>
 <u>Trades: Painter Signs, Sign Hanger, Sign</u>
 <u>Manufacturer</u>
 <u>Ownership: Kim Rasmussen - 51%, Tim Rasmussen - 49%</u></p> |

- 113) Vendor # 17893
JAMES OWEN SEIBERT J.O.S. SERVICES
INC.
2920 FRONTENAC ST. UNIT 211
NORTH CHICAGO, IL 60064
James Seibert
847 274-0734
Trades: Plumber
Ownership: James Seibert
- 114) Vendor # 39827
JOHNSON CONTROLS FIRE PROTECTION 118)
LP
91 N. MITCHELL COURT
ADDISON, IL 60101
Chris Nelson
630 948-1100
Trades: Communications Electrician,
Electrician, Sprinkler Fitter
Ownership: Simplex Time Recorder Co. - 51%,
Grinnell Llc - 49%
- 115) Vendor # 97604
KAG DECORATION AND LANDSCAPING
1624 NORTH 76TH COURT
ELMWOOD PARK, IL 60707
Greta Wellhoefer
312 685-6666
Trades: Carpenter, Ceiling Tile Installer,
Cement Mason, Ceramic Tile Finisher, Fence
Erector, Floor Covering, Flooring, Laborer,
Landscaping, Roofer, Painter, Renovation And
Repair Painting
Ownership: Greta Wellhoefer - 100%
- 116) Vendor # 34922
HOSANNA MAHALEY DBA LEGACY R.E.D.
GROUP, INC.
6029 1/2 S. HARPER AVENUE
CHICAGO, IL 60637
Hosanna Mahaley
312 971-9300
Trades: Carpenter, Communications
Electrician, Floor Covering, Flooring, Glazier,
Hvac, Laborer, Landscaping, Painter, Plasterer,
Plumber, Renovation And Repair Painting, Tile
Mason
Ownership: Hosanna Mahaley - 100%
- 117) Vendor # 89675
LIVEWIRE ELECTRICAL SYSTEMS, INC
12900 S. Throop St.
Calumet Park, IL 60827
Shon Harris
708 535-6001
Trades: Carpenter, Cement Mason,
Communications Electrician, Electric Power
Lineman, Electrician, Laborer
Ownership: Shon Harris - 100%
- 118) Vendor # 20064
MIDWEST INTERSTATE ELECTRICAL
1355 W. NORTH AVENUE
CHICAGO, IL 60622
Michael A. Suglich
773 342-2600
Trades: Electric Power Equipment Operator,
Electrician, Communications Electrician
Ownership: John R. Shannon - 100%
- 119) Vendor # 34956
MILES DEVELOPMENT INC
8020 SOUTH ELIZABETH
CHICAGO, IL 60620
Tabatha Miles
773 783-5310
Trades: Brick Mason, Carpenter, Ceiling Tile
Installer, Cement Mason, Ceramic Tile Finisher,
Electrician, Floor Covering, Flooring, Laborer,
Millwright, Painter, Plumber, Roofer, Traffic
Safety, Tuckpointer
Ownership: Tabatha Miles - 100%
- 120) Vendor # 34948
P&H DIVINE PLUMBING, INC.
10455 S. PROSPECT AVE
CHICAGO, IL 60643
Anna Hall
312 533-9932
Trades: Plumber
Ownership: Anna Hall - 100%

- 121) Vendor # 49940
PMJ ENTERPRISES, INC.
1467 N. ELSTON AVE., STE 103
CHICAGO, IL 60642
Jose T. Espiritu
773 360-5532
Trades: Brick Mason, Carpenter, Ceiling Tile
Installer, Cement Mason, Ceramic Tile Finisher,
Floor Covering, Flooring, Glazier, Laborer,
Landscaper, Ornamental Iron Worker, Painter,
Renovation And Repair Painting, Sign Hanger,
Steel Erector
Ownership: Jose T. Espiritu - 100%
- 122) Vendor # 42414
SCHINDLER ELEVATOR CORP.
853 N. CHURCH COURT
ELMHURST, IL 60126
Matthew LeBlanc
630 478-7179
Trades: Elevator Constructor
Ownership: Schindler Enterprises, Inc. - 100%
- 123) Vendor # 34923
VIMAK CONSTRUCTION & MASONRY, INC.
15221 HAMLIN STREET
PLAINFIELD, IL 60544
Victor Kusmierczyk
815 436-0195
Trades: Brick Mason, Cement Masonry,
Ceramic Tile Finisher, Laborer, Stone Masonry,
Tuckpointer
Ownership: Victor Kusmierczyk - 100%

AMEND BOARD REPORT 18-1205-PR5
AMEND BOARD REPORT 16-1026-PR5
AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE GENERAL CONTRACTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various contractors to provide general contracting services at an estimated annual aggregate cost set forth in the Compensation Section of this report and authorize a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written master agreements for vendors are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 120 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

This December 2018 amendment is necessary to increase the spend authority due to the high volume in the Capital program this year resulting from a substantial increase in the FY19 Capital Improvement Plan. Traditionally, the General Contracting Pool has a high threshold for Board Authority due to the nature of the program, but due to budgetary concerns, the total authority was lowered from \$450,000,000 in previous years to a total authority of \$350,000,000 for the three year term of these contracts. The department is requesting an increase in overall authority to \$700,000,000 to account for the increased program. No written amendments to the agreements are required.

This February 2019 amendment is necessary to add twenty-one (21) new vendors to the list of pre-qualified contractors as a result of the issuance of a Supplemental RFQ. Written master agreements with the new Contractors are being negotiated. The authority granted herein shall automatically rescind as to each Contractor in the event their master agreement is not executed within 120 days of the date of this amended Board Report.

Specification Number : 18-350050

Contract Administrator : Barnes, Miss Allison V / 773-553-2280

USER INFORMATION :

Contact: 11860 - Facility Operations & Maintenance
 42 West Madison Street
 Chicago, IL 60602
 De Runtz, Ms. Mary
 773-553-2960

TERM:

The term of this pre-qualification period and each master agreement is for three (3) years, effective January 1, 2017 and ending December 31, 2019. The term of each master agreement with contractors awarded pursuant to the Supplemental RFQ shall commence upon date of execution and end December 31, 2019. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional one (1) year periods.

SCOPE OF SERVICES:

Contractors shall perform the following services:
Perform general construction contracting services required by the scope of work identified in the bid solicitation in compliance with applicable laws, rules, codes and regulations;
Procure all permits, licenses, and approvals;
Plan, coordinate, administer, and supervise the work;
Procure all materials, equipment, labor and vendor services required for each awarded project in accordance with the Board's Multi-Project Labor Agreement;
Provide required documents for the required insurance and provide the payment and performance bonds required for each awarded project
Perform change order, corrective work and closeout completion;
Comply with Board directives, and policies regarding each project;
Prepare and submit timely status and progress reports and update project completion schedules when requested by the Board.
Meet with Board representative(s) regularly as required to discuss work in progress and other matters and
Provide all required M/WBE documentation when responding to a specific bid solicitation.

COMPENSATION:

Contractors shall be paid based upon projects awarded as agreed to in their master services agreements. Estimated amounts for the sum of payments to all pre-qualified vendors for the three (3) year pre-qualification term shall not exceed \$700,000,000 for FY17, FY18, FY19, FY20.

USE OF POOL:

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

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written master agreements. Authorize the President and Secretary to execute the master agreements. Authorize Chief Facilities 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 Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool ~~has~~ is comprised of 28 49 vendors. The vendor pool is comprised of ~~7~~ 18 MBEs and 2 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:

Fund: Various Capital Funds
Charge to Facilities: Parent Unit 12150
FY17, FY18, FY19, FY20 not to exceed: \$700,000,000 in the aggregate.
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.

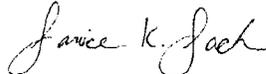
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



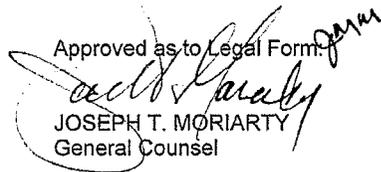
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

- 1) Vendor # 23048
A.G.A.E Contractors, Inc
4549 NORTH MILWAUKEE AVE.
CHICAGO, IL 60630
Robert C. Miezio
773 777-2240

Ownership: Julie Peric - 100%
- 2) Vendor # 81957
ALL-BRY CONSTRUCTION COMPANY
145 TOWER DRIVE
BURR RIDGE, IL 60527
Thomas W. Girouard
630 655-9567

Ownership: Thomas W. Girouard- 100%
- 3) Vendor # 31784
BLINDERMAN CONSTRUCTION CO., INC
224 N DESPLAINES ST
CHICAGO, IL 60661
Steven Blinderman
312 982-2602

Ownership: Steven Blinderman - 50% And David Blinderman - 50%
- 4) Vendor # 89364
BULLEY & ANDREWS, LLC
1755 WEST ARMITAGE AVE.
CHICAGO, IL 60622
Tim Puntillo
773 235-2433

Ownership: Allan E. Bulley li - 50%, Allan E. Bulley lii- 25% And Susan Bulley - 25%
- 5) Vendor # 59564
CMM GROUP, INC
17704 PAXTON AVE.
LANSING, IL 60438
Michael D. Bergin
708 251-5910

Ownership: Michael E. Bergin - 34%, Robert R. Gates - 33% And Brenda L. Bergin - 33%
- 6) Vendor # 12083
Cornerstone Contracting Inc
831 Oakton St Suite A
Elk Grove Village, IL 60007
Christian D. Blake
847 593-0010

Ownership: John R. Oehler - 79% And Christian D. Blake - 21%
- 7) Vendor # 17543
DEVELOPMENT SOLUTIONS INC
20 NORTH STREET, SUITE 2550
CHICAGO, IL 60602
James J. Karcz
312 629-2800 x:1012

Ownership: Craig Maska - 40%, Daniel Mazeiro - 40%, Ivan Katlan - 10%, Michael Nolan - 5% And Martin Moran - 5%
- 8) Vendor # 64950
ELANAR CONSTRUCTION COMPANY
6620 WEST BELMONT AVE.
CHICAGO, IL 60634-3934
Ross Burns
773 628-7011

Ownership: Ross M. Burns - 100%

9) Vendor # 76326
F.H. PASCHEN, S.N. NIELSEN &
ASSOCIATES., LLC
5515 N. EAST RIVER RD.
CHICAGO, IL 60656
Robert F. Zitek
773 444-3474

Ownership: Fhp Tr Trust No 1 - 65%, James V. Blair - 18%, James J. Habschmidt - 5%, And 34) Other Members With Less Than 4% Interest.

10) Vendor # 41829
FRIEDLER CONSTRUCTION COMPANY
1001 N. MILWAUKEE AVE. STE 402
CHICAGO, IL 60642
Eric M. Friedler
773 661-5720

Ownership: Eric M. Friedler - 100%

11) Vendor # 13288
IDEAL HEATING COMPANY
9515 SOUTHVIEW AVE
BROOKFIELD, IL 60513
Charles M. Usher Jr
708 680-5000

Ownership: Charles M. Usher Jr. - 52%, Andrew L. Usher - 24%, And Edward M. Usher - 24%

12) Vendor # 23996
K.R. MILLER CONTRACTORS, INC.
1624 COLONIAL PARKWAY
INVERNESS, IL 60067
Keith R. Miller
847 358-6400

Ownership: Keith R. Miller - 100%

13) Vendor # 17538
KEE CONSTRUCTION LLC
11002 S WHIPPLE
CHICAGO, IL 60655
Greta Keranen
773 809-3118

Ownership: Greta Keranen - 100%

Vendor # 45621
MURPHY & JONES CO., INC
4040 N. NASHVILLE AVENUE
CHICAGO, IL 60634
Ed Latko
773 794-7900

Ownership: Ed Latko - 100%

15) Vendor # 65706
MZI BUILDING SERVICES INC
1937 W FULTON ST
CHICAGO, IL 60612
Arthur Miller
312 492-8740

Ownership: Arthur Miller - 100%

16) Vendor # 37757
OAKLEY CONSTRUCTION CO, INC.
7815 SOUTH CLAREMONT AVENUE
CHICAGO, IL 60620 .
Augustine Afriyie
773 434-1616

Ownership: Augustine Afriyie - 50% And Mary Kwateng - 50%

- 17) Vendor # 31792
OCA CONSTRUCTION, INC
8434 CORCORAN RD
WILLOW SPRINGS, IL 60480
Kelly Heneghan
708 839-5605

Ownership: Kelly Heneghan - 51% And John O'Connor - 49%
- 18) Vendor # 11067
OLD VETERAN CONSTRUCTION, INC
10942 SOUTH HALSTED STREET
CHICAGO, IL 60628
Jose Maldonado
773 821-9900

Ownership: Jose Maldonado - 100%
- 19) Vendor # 69883
POWERS & SONS CONSTRUCTION COMPANY, INC
2636 WEST 15TH AVE.
GARY, IN 46404
Kelly Powers Baria
219 949-3100

Ownership: Mamon Powers Jr - 50% And Claude Powers - 50%
- 20) Vendor # 68006
R.J. OLMEN COMPANY
3200 WEST LAKE AVE
GLENVIEW, IL 60026
Stan Olmen
847 724-0994

Ownership: Stanley J. Olmen- 41%, Wendy L. Olmen - 41% And Patricia M. Olmen - 18%
- 21) Vendor # 27686
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY
4106 S EMERALD AVE
CHICAGO, IL 60609
Mark Giebelhausen
312 666-3626

Ownership: Linval J. Chung - 100%
- 22) Vendor # 12831
REYES GROUP LTD.
15515 S. CRAWFORD AVENUE
MARKHAM, IL 60428
Marcos G Reyes
708 596-7100

Ownership: Marcos G. Reyes - 100%
- 23) Vendor # 16324
SIMPSON CONSTRUCTION CO.
701 25TH AVENUE
BELLWOOD, IL 60104
Robert E. Hansen
708 544-3800

Ownership: Robert E. Hansen - 67% And Company Owned Stock - 33%
- 24) Vendor # 20152
THE GEORGE SOLLITT CONSTRUCTION COMPANY
790 N CENTRAL AVE
WOOD DALE, IL 60191
John Pridmore
630 860-7333

Ownership: The George Sollitt Construction Company Employee Stock Ownership Plan - 100%

- 25) Vendor # 13330
THE LOMBARD COMPANY
4245 W. 123RD STREET
ALSIP, IL 60803
Daniel J. Lombarg
708 389-1060

Ownership: Lombard Investment Co - 100%
- 26) Vendor # 15399
TYLER LANE CONSTRUCTION, INC.
8700 W. BRYN MAWR, STE 620N
CHICAGO, IL 60631
Larry Vacala
773 588-4500

Ownership: Larry Vacala - 100%
- 27) Vendor # 41437
UJAMAA CONSTRUCTION INC
7744 S. STONY ISLAND AVE.
CHICAGO, IL 60649
Jimmy Akintonde
773 602-1100

Ownership: Jimmy Akintonde - 100%
- 28) Vendor # 97145
WIGHT CONSTRUCTION SERVICES, INC
2500 N FRONTAGE RD
DARIEN, IL 60561
Kenneth Osmun
312 261-5700

Ownership: Mark Wight - 100%
- 29) Vendor # 40142
ALFA CHICAGO INC
4100 W BELMONT
CHICAGO, IL 60641
Awais Khan
312 772-5300
Ownership: Awais Khan - 100%
- 30) Vendor # 29974
ALL CHICAGO, INC.
4100 W. BELMONT AVE.
CHICAGO, IL 60641
Nick Khan
773 777-4141
Ownership: Naeem A Khan - 51%, Sitara Khan
- 49%
- 31) Vendor # 18485
AUBURN CORPORATION
10490 W. 164TH PLACE
ORLAND PARK, IL 60467
Mike Winiecki
708 349-7676
Ownership: Richard Erickson - 100%
- 32) Vendor # 40151
THE BOWA GROUP INC.
7050 S STONY ISLAND AVE.
CHICAGO, IL 60649
Nosa Ehimwenman
312 238-9899
Ownership: Nosa Ehimwenman - 100%
- 33) Vendor # 59563
BURLING BUILDERS, INC
44 WEST 60TH STREET
CHICAGO, IL 60621
Ryan Leodoro
773 241-6821
Ownership: Elzie Higginbottom - 90%, John
Girzadas - 10%
- 34) Vendor # 40927
CCC HOLDINGS INC., DBA CHICAGO
COMMERCIAL CONSTRUCTION
9101 S BALTIMORE AVENUE
CHICAGO, IL 60617
Frank Kutsche
773 721-2500
Ownership: Jennifer Cullen - 100%

- 35) Vendor # 40925
COLEMAN DEVELOPMENT CORP
7258 S HALSTED STREET
CHICAGO, IL 60621
Lester Coleman
773 846-1110
Ownership: Lester Coleman - 100%
- 36) Vendor # 17255
CPMH CONSTRUCTION, INC.
3129 S. SHIELDS
CHICAGO, IL 60616
Conrado Perez
312 929-2345
Ownership: Conrado Perez - 51%, Michael J. Hope - 49%
- 37) Vendor # 18216
CREA CONSTRUCTION INC
433 W. Harrison
CHICAGO, IL 60680-3161
Rea Johnson
312 371-3827
Ownership: Rea Johnson - 100%
- 38) Vendor # 67620
GHAFARI ASSOCIATES, LLC
17101 MICHIGAN AVE
DEARBORN, MI 48126
August Mitchell
312 984-2300
Ownership: Ghafari Management, Llc - 96%, Robert Stevenson - 3%, Steven Bowker - 1%
- 39) Vendor # 40926
GRIGGS MITCHELL & ALMA OF IL, DBA GMA CONSTRUCTION GROUP
3520 S. MORGAN ST STE 222-4
CHICAGO, IL 60609
Cornelius Griggs
312 690-4205
Ownership: Cornelius Griggs - 100%
- 40) Vendor # 35959
KNICKERBOCKER ROOFING & PAVING CO., INC
16851 S. LATHROP STREET
HARVEY, IL 60426
Paul Cronin
708 339-7260
Ownership: Christopher Cronin - 28%, Robert Cronin - 22%, Mark Cronin Iii - 15%, Paul Cronin - 15%, Mark Moran - 15%, Brian Cronin - 5%
- 41) Vendor # 81956
MADISON CONSTRUCTION COMPANY
15657 S 70TH COURT
ORLAND PARK, IL 60462
Janine Perez
708 535-7716
Ownership: Rob Ferrino - 100%
- 42) Vendor # 99843
MCDONAGH DEMOLITION INC
7243 W. TOUHY AVE
CHICAGO, IL 60631
Paul Dadian
773 276-7707
Ownership: Geraldine Mcdonagh - 61%, Remaining Shareholders Own Less Than 10%
- 43) Vendor # 24007
JAMES MCHUGH CONSTRUCTION COMPANY
1737 SOUTH MICHIGAN AVE.
CHICAGO, IL 60616
Dave Alexander
312 986-8000
Ownership: Mchugh Enterprises, Inc. - 100%
- 44) Vendor # 68058
PAN-OCEANIC ENGINEERING CO., INC.
6436 W HIGGINS
CHICAGO, IL 60654
Gulzar Singh
773 601-8408
Ownership: Gulzar Singh - 100%

- 45) Vendor # 40145
PATH CONSTRUCTION COMPANY, INC.
125 E. ALGONQUIN RD
ARLINGTON HEIGHTS, IL
Richard Krause
847 398-7100
Ownership: Richard Krause - 100%
- 46) Vendor # 40154
PRINCETON BURLING CONSTRUCTION
JOINT VENTURE
940 W. ADAMS
CHICAGO, IL 60607
Timothy Hughes
312 897-2017
Ownership: Timothy Hughes - 51%, John
Girzadas - 49%
- 47) Vendor # 59584
ROBE, INC
6150 N. NORTHWEST HWY
CHICAGO, IL 60631
Paul Hulvey
773 775-8900
Ownership: Paul Hulvey - 100%
- 48) Vendor # 24765
SPEEDY GONZALEZ LANDSCAPING, INC.
10624 S TORRENCE AVE.
CHICAGO, IL 60617-0000
Jose Gonzalez
773 734-7780
Ownership: Jose Gonzalez - 100%
- 49) Vendor # 67318
WALSH CONSTRUCTION COMPANY II, LLC
929 WEST ADAMS STREET
CHICAGO, IL 60607
Jeffrey F. Pezza
312 563-5400
Ownership: Walsch Construction Group, Llc -
99.6%

February 27, 2019

**AUTHORIZE THE FIRST AND ONLY RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR
OFFICE, CLASSROOM, MUSIC, LIBRARY, AND EARLY CHILDHOOD CLASSROOM FURNITURE
AND RELATED ACCESSORIES AND SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and only renewal agreements with Staples Contracts and Commercial, LLC and Lowery McDonnell Company to provide office, classroom, music, library, and early childhood classroom furniture and related accessories and services to the Department of Facilities, other departments, and all schools at an estimated cost set forth in the Compensation Section of this report. Written documents exercising this option are currently being negotiated. No payment shall be made to any Vendor during the option period prior to execution of their written document. The authority granted herein shall automatically rescind as to each Vendor in the event their written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 17-350017

Contract Administrator : Barnes, Miss Allison V / 773-553-3240

VENDOR:

- 1) Vendor # 33924
LOWERY MCDONNELL COMPANY
960 LIVELY BLVD
WOOD DALE, IL 60191
Randy Blackwell
630 227-1000
Categories: Classroom And Library Furniture
Ownership: Richard Silverman (33.33%),
David Tatge (33.33%), Scott Mills (33.33%)

- 2) Vendor # 31975
STAPLES CONTRACTS & COMMERCIAL,
LLC
665 WEST NORTH AVE., STE 200
LOMBARD, IL 60148
Dennis Nyhan
630 222-8266
Categories: Office, Music And Early
Childhood Ownership:
Staples, Inc. (100%)

USER INFORMATION :

Contact:

11860 - Facility Operations & Maintenance
42 West Madison Street
Chicago, IL 60602
De Runtz, Ms. Mary
773-553-2960

ORIGINAL AGREEMENT:

The Original Agreement s(authorized by Board Report 17-0628-PR6) in the amount of \$19,550,000 were for a term commencing June 29, 2017 and ending June 30, 2019 with the Board having one (1) option to renew for a one (1) year term. The Original Agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of each agreement is being renewed for one (1) year commencing July 1, 2019 and ending June 30, 2020.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors shall continue to provide office, classroom, music, library, and early childhood classroom furniture and related accessories and services, including delivery, installation, and discarding of packing materials. The category awarded to each vendor is indicated in the Vendor Section of this report.

DELIVERABLES:

Vendors will continue to supply office, classroom, music, library, and early childhood classroom furniture and related accessories and services, including delivery, installation, and discarding of packing materials as set forth in their agreements. The category awarded to each vendor is indicated in the Vendor Section of this report.

OUTCOMES:

Vendors' services will result in furniture delivery and installation services to all Chicago Public Schools.

COMPENSATION:

Vendors shall be paid as set forth in their agreements based on unit price. Estimated annual aggregate costs for all vendors for the one (1) year renewal term are set forth below:

FY20 \$13,000,000

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

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

Fund: Various School and Capital Funds
Unit: 11860, Department of Facilities and All School Units
FY20 \$13,000,000

Total compensation for the one (1) year term shall not exceed \$13,000,000.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:



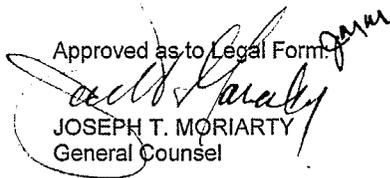
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENTS WITH AUBURN CORPORATION
FOR INSTALLATION OF WINDOW-MOUNTED AIR CONDITIONING UNITS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the First and Second Renewal Agreements with Auburn Corporation to provide window-mounted air conditioning unit installation services to Chicago Public Schools facilities 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 : 17-350049

Contract Administrator : Barnes, Miss Allison V / 773-553-3240

VENDOR:

- 1) Vendor # 18485
AUBURN CORPORATION
10490 W. 164TH PLACE
ORLAND PARK, IL 60467

Mike Winiecki
708 349-7676

Ownership: Richard Erickson (100%)

USER INFORMATION :

PM Contact:

12150 - Capital/Operations - City Wide

42 West Madison Street

Chicago, IL 60602

Christlieb, Mr. Robert M.

773-553-2900

ORIGINAL AGREEMENT:

The Original Agreement (authorized by Board Report 18-0321-PR6) in the amount of \$4,737,500 was for a term commencing June 14, 2018 and ending June 13, 2019 with the Board having two (2) options to renew for one (1) year terms each. The Original Agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing June 14, 2019 and ending June 13, 2021.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

The vendor shall continue to install purchased window-mounted air conditioning units securely and with adequate materials to support the weight of each unit.

OUTCOMES:

Vendor's services will result in meeting the Board's objective to provide air conditioning units in student occupied classrooms across the District.

COMPENSATION:

Vendor shall be paid as specified in their agreement; total compensation shall not exceed \$5,400,000 for the two (2) year renewal term. Estimated annual costs for the two (2) year renewal term are set forth below:

FY19 \$200,000

FY20 \$2,700,000

FY21 \$2,500,000

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Construction Projects (M/WBE Program), this contract is in full compliance with the participation goals of 40% MBE and 7% WBE.

Total MBE: 40%

ASC Window Corporation
8240 S. Racine
Chicago, IL 60620
Ownership: Trevor Smith

Total WBE: 7%

Autumn Construction
449 Eisenhower Lane
Lombard, IL 60148
Ownership: Susan Nelson

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: 486, Capital Funds
Unit: 12150, Capital Operations

FY19 \$200,000

FY20 \$2,700,000

FY21 \$2,500,000

Total spend for the term shall not exceed \$5,400,000 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).

Approved for Consideration:



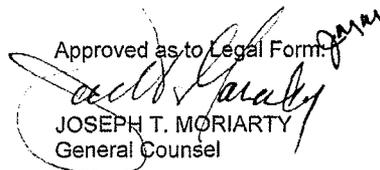
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENTS WITH ILLCO, INC. TO SUPPLY
AND DELIVER AIR CONDITIONING UNITS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the First and Second Renewal Agreements with ILLCO, INC. to provide one (1) and two (2) ton window-mounted air conditioning units for all student-occupied classrooms 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 : 17-350044

Contract Administrator : Barnes, Miss Allison V / 773-553-3241

VENDOR:

- 1) Vendor # 28019
ILLCO, INC.
9590 W. 55TH STREET
COUNTRYSIDE, IL 60525

RICK VANCURA
708 579-5600

Ownership: Thomas Glass (24.5%), John
Glass (22.7%), D. Richard Glass (12.1%)

USER INFORMATION :

PM Contact:

12150 - Capital/Operations - City Wide

42 West Madison Street

Chicago, IL 60602

Christlieb, Mr. Robert M.

773-553-2900

ORIGINAL AGREEMENT:

The Original Agreement (authorized by Board Report 18-0321-PR7) in the amount of \$1,136,185 was for a term commencing May 31, 2018 and ending May 30, 2019, with the Board having two (2) options to renew for one (1) year terms each. The Original Agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing May 31, 2019 and ending May 30, 2021.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to supply and deliver one (1) and two (2) ton window-mounted air conditioning units.

DELIVERABLES:

Vendor will continue to provide one (1) and two (2) ton window-mounted air conditioning units for all student occupied classrooms in the District.

OUTCOMES:

This purchase will result in meeting the Board's objective to provide air conditioning cooling units in student occupied classrooms across the District.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement. Estimated annual cost for this option period are set forth below:

FY19 \$150,000
FY20 \$650,000
FY21 \$500,000

The sum of payment for the two (2) year term shall not exceed the aggregate amount of \$1,300,000.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Construction 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: 486, Capital Funds
Unit 12150, Capital Operations

FY19 \$150,000
FY20 \$650,000
FY21 \$500,000

Total spend shall not exceed \$1,300,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain

investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

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

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

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

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

Approved for Consideration:



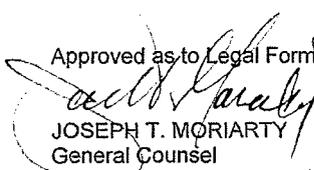
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form 



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EMERGENCY FACILITY RESTORATION SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various vendors to provide emergency facility restoration services at an estimated annual cost set forth in the Compensation Section of this report in the aggregate and authorize a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written master agreements for vendors are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 120 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

Specification Number : 18-350035

Contract Administrator : Barnes, Miss Allison V / 773-553-2280

USER INFORMATION :

Contact:

12150 - Capital/Operations - City Wide

42 West Madison Street

Chicago, IL 60602

Christlieb, Mr. Robert M.

773-553-2900

TERM:

The term of this pre-qualification period and each master agreement is three (3) years, effective April 1, 2019 and ending March 31, 2022. 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:

Vendors will provide emergency restoration and/or remediation services. Emergency repairs will cover damage from water, fire, mold, wind, vandalism and any other elements which require repairs to, and/or replacement of, buildings and/or other property. Services will include, but are not limited to: damage assessment and documentation including photos; weekly progress reporting; fire, water, and smoke remediation services; mold testing and abatement; air quality testing and reporting; final air clearance certification; furniture removal and storage (if necessary); and full restoration of the Board's property.

COMPENSATION:

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

FY19 \$375,000

FY20 \$1,500,000

FY21 \$1,500,000

FY22 \$1,125,000

Not to exceed \$4,500,000 for the three (3) year term. The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-8.

USE OF POOL:

The Board is authorized to receive emergency facility restoration services from the pre-qualified pool as follows: work will be assigned on a rotating schedule based on capacity and type of emergency.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written master agreements. Authorize the President and Secretary to execute the master agreements. Authorize the Chief Operating 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 Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 7 vendors with 3 MBEs and 1 WBE. The User Group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: 230, 115

Unit: 11860, Facility Operations and Maintenance; 12460, Risk Management

FY19 \$375,000
FY20 \$1,500,000
FY21 \$1,500,000
FY22 \$1,125,000

Not to exceed \$4,500,000 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).

Approved for Consideration:



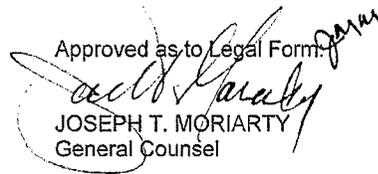
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

- | | | | |
|----|--|----|---|
| 1) | Vendor # 20262

ACTION CLEANERS, INC DBA ACR, INC.
925 SETON COURT., STE 6
WHEELING, IL 60090

Jim O'Callaghan

847 658-8988

Ownership: James O'Callaghan (50%), Michael Pohl (50%) | 4) | Vendor # 99466

MALLORY SUN, LLC DBA SERVPRO OF
DOWNERS GROVE / OAK BROOK
960 INDUSTRIAL DRIVE, STE 5
ELMHURST, IL 60126

Tracy Smith

630 573-4290

Ownership: Tracy Smith (51%), Marcus Smith (49%) |
| 2) | Vendor # 40153

BELLS BETTER BUILDING DBA TWENTY
ELEVEN CONSTRUCTION, INC.
2532 W WARREN BLVD
CHICAGO, IL 60612

Vanessa Rhodes

312 608-9046

Ownership: Vanessa Rhodes (100%) | 5) | Vendor # 65706

MZI BUILDING SERVICES INC
1937 W FULTON ST
CHICAGO, IL 60612

Bob Howaniec

312 492-8740

Ownership: Arthur Miller (100%) |
| 3) | Vendor # 63126

J.C. RESTORATION, INC
3200 SQUIBB AVENUE
ROLLING MEADOWS, IL 60008

Steve Rost

800 956-8844

Ownership: Warner Cruz (95%), Chiara Cruz (5%) | 6) | Vendor # 40152

PRO FIRE & WATER RESTORATION
COMPANY DBA SERVPRO OF EVERGREEN
PARK/SOUTH CHICAGO CITY
4100 W 76TH STREET STE M.
CHICAGO, IL 60652

Patricia L. Zubricki

708 906-0708

Ownership: Patricia L. Zubricki (100%) |

7)

Vendor # 18226

ROGERWILCO INC DBA SERVPRO OF
RAVENSWOOD
4137 N. ROCKWELL STREET
CHICAGO, IL 60618

Tom Williams

773 878-5200

Ownership: Tom Williams (100%)

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

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various vendors to provide specialty professional consulting services at an estimated annual cost set forth in the Compensation Section of this report in the aggregate and authorize a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written master agreements for vendors are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 120 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

Specification Number : 18-350047

Contract Administrator : Barnes, Miss Allison V / 773-553-2280

USER INFORMATION :

Contact:

12150 - Capital/Operations - City Wide

42 West Madison Street

Chicago, IL 60602

Smith, Mr. Eben

773-553-2900

TERM:

The term of this pre-qualification period and each master agreement is two (2) years, effective March 1, 2019 and ending February 28, 2021. The Board shall have the right to renew the pre-qualification period and each master agreement for three (3) additional one (1) year periods.

SCOPE OF SERVICES:

Vendors shall provide consulting services related to specialty design, engineering, and other professional technical services for the Board's Capital Improvement Plan. These services are separate from the prime design professional services (i.e. A/EOR Services), which have been procured under a separate solicitation. Specifically, the pool will include the following service categories: structural engineering/building envelope, elevator, acoustical, audio/visual, lighting, swimming pool, LEED/sustainability/energy, commissioning, kitchen/food service, theater, and historic preservation.

COMPENSATION:

Vendors shall be paid based upon projects awarded as agreed to in their written master agreements. Estimated amounts for the sum of payments to all pre-qualified vendors for the two (2) year pre-qualification term shall not exceed \$30,000,000. The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-8.

FY19 \$3,750,000

FY20 \$15,000,000

FY21 \$11,250,000

USE OF POOL:

The Board is authorized to receive services from the pre-qualified pool as follows: the Board shall issue a Request For Price Quotation for any particular project in the pertinent service categor(ies). Quotations received will be reviewed and awarded based on any relevant factors that are in the best interests of the Board as they pertain to, among other factors, project complexity, technical expertise, and price as set forth in the master agreements.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written master agreements. Authorize the President and Secretary to execute the written master agreements. Authorize the Chief Operating Officer to execute all ancillary documents required to administer or effectuate the written master 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 Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 26 vendors with 9 MBEs and 10 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, Capital Operations

FY19 \$3,750,000

FY20 \$15,000,000

FY21 \$11,250,000

Not to exceed \$30,000,000 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).

Approved for Consideration:



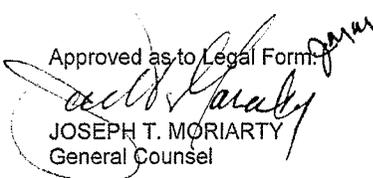
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

- | | |
|---|---|
| <p>1) Vendor # 39081
ALTUS WORKS, INC
4224 N. MILWAUKEE AVE
CHICAGO, IL 60641

Ellen Stoner

773 545-1870

Service Category: Historic Preservation,
Building Envelope
Ownership: Ellen Stoner (100%)</p> | <p>4) Vendor # 19945

BAILEY EDWARD DESIGN, INC
35 EAST WACKER DRIVE
CHICAGO, IL 60601

Ellen Dickson

312 440-2300

Service Category: Historic Preservation
Ownership: Ellen Dickson (51%), Robin
Whiteburst (44%)</p> |
| <p>2) Vendor # 20364
APHRODITE ANGELAKOS DBA A1A DESIGN
GROUP CORPORATION
59 W. 15TH ST, UNIT A
CHICAGO, IL 60605

Aphrodite Angelakos

312 808-0315

Service Category: Building Envelope
Ownership: Aphrodite Angelakos (100%)</p> | <p>5) Vendor # 21846

BAUER LATOZA STUDIO LTD
332 S. Michigan Ave #702
CHICAGO, IL 60604

Andrea Terry

312 567-1000

Service Category: Historic Preservation
Ownership: Edward Torrez (51%), Andrea
Terry (34%), Tim Vacha (10%), Barbara
Hashimolo (5%)</p> |
| <p>3) Vendor # 34957

AURORA LIGHTING DESIGN, INC.
141 W JACKSON BLVD SUITE 2105
CHICAGO, IL 60604

Leslie M. North

312 858-7772

Service Category: Lighting
Ownership: Leslie M. North (100%)</p> | <p>6) Vendor # 35056

BRUSH ARCHITECTS, LLC
4200 N FRANCISCO AVE
CHICAGO, IL 60618

Mary Brush

312 925-3070

Service Category: Historic Preservation,
Building Envelope
Ownership: Mary Brush (100%)</p> |

- | | | | |
|----|---|-----|--|
| 7) | Vendor # 96547

CANNON DESIGN, INC
225 N. MICHIGAN AVE., STE 2100
CHICAGO, IL 60601

Thomas Clune

312 960-8253

Service Category: Audio/Visual, Lighting,
Commissioning, Leed
Ownership: The Cannon Corporation (100%) | 10) | Vendor # 10802

DESIGN CONSULTING ENGINEERS, INC
3841 W. DEVON
CHICAGO, IL 60659

Mannan Abdul

773 681-0541

Service Category: Structural/Building Envelope
Ownership: Mannan Abdul (100%) |
| 8) | Vendor # 19948

CANOPY/ARCHITECTURE + DESIGN, LLC.
2864 N. MILWAUKEE AVE
CHICAGO, IL 60618

Jaime Torres

312 763-8005

Service Category: Historic Preservation, Leed
Ownership: Jaime Torres (100%) | 11) | Vendor # 29907

DLR GROUP INC., AN ILLINOIS
CORPORATION
333 WEST WACKER DRIVE
CHICAGO, IL 60606

Ruairi Barnwell

312 382-9980

Service Category: Leed, Commissioning
Ownership: Publicly Traded (More Than 100
Shareholders) |
| 9) | Vendor # 35063

CYCLONE GROUP, PC DBA CYCLONE
ENERGY GROUP
1819 S MICHIGAN AVE UNIT 907
CHICAGO, IL 60616

Benjamin Skelton

312 520-0025

Service Category: Leed, Commissioning
Ownership: Benjamin Skelton (100%) | 12) | Vendor # 19904

DONNELLY & ASSOCIATES, INC
920 BURNHAM COURT
GLENVIEW, IL 60025

Joseph P. Donnelly

847 902-7917

Service Category: Elevator
Ownership: John L. Donnelly (50%), Joseph P.
Donnelly (50%) |

- | | | | |
|-----|--|-----|---|
| 13) | <p>Vendor # 19959</p> <p>DYNAMIX ENGINEERING, LTD
855 GRANDVIEW AVE
COLUMBUS, OH 43215</p> <p>Eugene Griffin</p> <p>614 443-1178</p> <p>Service Category: Audio/Visual, Lighting,
Commissioning
Ownership: Eugene Griffin (51%), Gary
Montgomery (24.5%), Todd Mace (24.5%)</p> | 16) | <p>Vendor # 19988</p> <p>HERITAGE ARCHITECTURE STUDIO, LLC
127 N ADDISON AVENUE
ELMHURST, IL 60126</p> <p>Heidi Y. Granke</p> <p>630 359-4554</p> <p>Service Category: Historic Preservation
Ownership: Heidi Y. Granke (100%)</p> |
| 14) | <p>Vendor # 382041</p> <p>FULL VIDEO PRODUCTION SERVICES, INC.
2226 E 71st
Chicago, IL 60649</p> <p>Ra'oof Saleem II</p> <p>773 5801453</p> <p>Service Category: Audio/Visual, Theatre
Ownership: Ra'Oof Saleem li (100%)</p> | 17) | <p>Vendor # 19976</p> <p>HUS ARCHITECTURE
3636 S. IRON ST
CHICAGO, IL 60609</p> <p>Chyanne Husar</p> <p>312 224-8048</p> <p>Service Category: Building Envelope, Leed
Ownership: Chyanne Husar (100%)</p> |
| 15) | <p>Vendor # 27991</p> <p>GLOBETROTTERS ENGINEERING
CORPORATION
300 S WACKER DRIVE
CHICAGO, IL 60606</p> <p>Michael J. Murray</p> <p>312 922-6400</p> <p>Service Category: Structural/Building Envelope,
Commissioning, Leed, Lighting, Elevator
Ownership: Ajay Shah (53.33%), Trust A C/U
Shah 2011 Gift Trust (46.67%)</p> | 18) | <p>Vendor # 19978</p> <p>IBC ENGINEERING SERVICES, INC.
N8 W22195 JOHNSON DRIVE
WAUKESHA, WI 53186</p> <p>Fienna Zvenyach</p> <p>262 549-1190</p> <p>Service Category: Lighting, Commissioning,
Leed
Ownership: Fienna Zvenyach (67%), Lev
Zvenyach (33%)</p> |

19)

Vendor # 27286

MECO ELECTRIC COMPANY INC
3717 W. BELMONT AVE.
CHICAGO, IL 60618

Paul Michaelsen

773 463-7800

Service Category: Lighting
Ownership: Paul Michaelsen (100%)

20)

Vendor # 76373

NEST BUILDERS INC DBA DBHMS
303 WEST ERIE, STE 510
CHICAGO, IL 60654

Victor Avila

312 915-0557

Service Category: Commissioning
Ownership: Victor Avila (51%), Sachin Anand (49%)

21)

Vendor # 40027

PRIMERA ENGINEERS, LTD.
100 S. WACKER DR., #700
CHICAGO, IL 60606

Ken Panucci

312 606-0910

Service Category: Commissioning, Leed
Ownership: Primera Holdings, Inc. (100%)

22)

Vendor # 36913

SIGMA ENGINEERING, INC.
27 E. MONROE ST., STE 700
CHICAGO, IL 60603

Osman A. Meah

312 375-6650

Service Category: Commissioning
Ownership: Osman A. Meah (100%)

23)

Vendor # 35064

SMITH SECKMAN REID, INC.
2995 SIDCO DR
NASHVILLE, TN 37204

Laura Ludwig

312 656-3609

Service Category: Leed, Commissioning
Ownership: Employee Owned (100%; No Employee With More Than 10%)

24)

Vendor # 29533

SPAAN TECH, INC.
311 SOUTH WACKER DRIVE., STE 2400
CHICAGO, IL 60606

Smita Shah

312 277-8800

Service Category: Lighting, Commissioning, Leed, Historic Preservation
Ownership: Smita Shah (100%)

25)

Vendor # 97149

WALKER PARKING
CONSULTANTS/ENGINEERS, INC. DBA
WALKER CONSULTANTS
151 S ROSE ST SUITE 800
KALAMAZOO, MI 30368

Daniel E. Moser

312 633-4260

Service Category: Building Envelope
Ownership: Over 150 Shareholders (None
Greater Than 10%)

26)

Vendor # 25858

WISS, JANNEY, ELSTNER ASSOCIATES,
INC
330 PFINGSTEN ROAD
NORTHBROOK, IL 60062

Brian R. Greve

847 272-7400

Service Category: Building Envelope, Historic
Preservation
Ownership: Employee Owned (100%; No
Employee With More Than 10%)

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 \$8,924,256.82 to 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 7-3 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$1,075,009.06 as listed in the attached February Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-15 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 (February Change Order Log); 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.

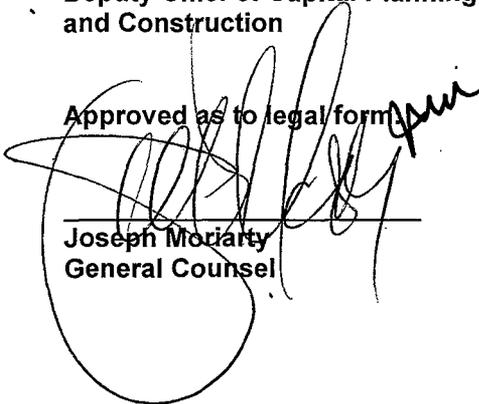
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



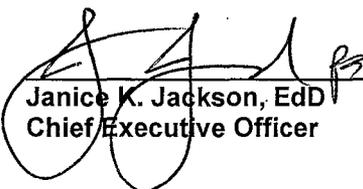
Mary De Runtz
Deputy Chief of Capital Planning
and Construction

Approved as to legal form:



Joseph Moriarty
General Counsel

Approved:



Janice K. Jackson, EdD
Chief Executive Officer

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	ACTION				PROJECT SCOPE AND NOTES		REASONS FOR PROJECT
								AA	H	A	WBE			
Armstrong	Old Veterans Construction	3544084	JOC	\$ 69,823.15	11/12/2018	7/1/2019	2019	-	39%	-	61%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1	
Goethe	Old Veterans Construction	3543614	JOC	\$ 1,603.64	11/12/2018	7/1/2019	2019	-	98%	-	2%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1	
Kilmer	Old Veterans Construction	3526653	JOC	\$ 6,473.90	10/11/2018	7/1/2019	2019	-	60%	-	40%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1	
Brunson	Old Veterans Construction	3544089	JOC	\$ 11,527.62	11/12/2018	7/1/2019	2019	-	46%	-	54%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1	
Goudy	Old Veterans Construction	3543617	JOC	\$ 9,948.11	11/12/2018	7/1/2019	2019	-	49%	-	51%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1	
Holmes	Old Veterans Construction	3544618	JOC	\$ 8,212.49	1/2/2019	7/1/2019	2019	-	44%	-	56%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1	
Agassiz	CCC JV	3541402	JOC	\$ 3,878.00	11/8/2018	1/31/2019	2019	N/A			11%	The scope of work consists of site improvements for turf field upgrades	8	
Kelly	CCC JV	3541936	JOC	\$ 153,987.59	11/1/2018	12/31/2018	2019	-	-	-	-	The scope of work consists of environmental abatement of lead-based paint	1	
Sullivan	CCC JV	3541937	JOC	\$ 154,185.27	11/1/2018	12/31/2018	2019	-	-	-	-	The scope of work consists of environmental abatement of lead-based paint	1	
Lane Tech HS	Murphy & Jones	3548221	GC	\$ 753,923.05	11/19/2018	3/1/2019	2019	0%	33%	0%	9%	The scope of work consists of interior renovations to locker rooms and multiple toilet rooms	9	
Ward J	Reliable	3545550	GC	\$ 2,938,000.00	11/15/2018	8/31/2019	2019	0%	17%	49%	8%	The scope of work consists of masonry repairs and roof replacement	4	
OIG Office	FHPaschen	3545539	GC	\$ 393,000.00	11/15/2018	8/31/2019	2019	4%	29%	0%	9%	The scope of work consists of converting existing rooms into office spaces	8	
Hibbard	JR Industries LLC	3560997	VT	\$ 196,800.00	12/20/2018	8/31/2019	2019	0%	0%	0%	11%	The scope of work consists of a chiller replacement	5	
Mayer	Reliable	3549152	GC	\$ 3,532,800.00	12/7/2018	8/31/2019	2019	0%	4%	32%	33%	The scope of work consists of boiler replacement, mechanical upgrades and interior finishes	5	
42 w Madison	Murphy & Jones	3552384	VT	\$ 342,767.00	12/21/2018	8/31/2019	2019	0%	100%	0%	0%	The scope of work consists of painting upgrades through the loop office	8	
Daney Magnet	MZI Group	3553874	VT	\$ 129,927.00	12/20/2018	8/31/2019	2019	0%	93%	0%	7%	The scope of work consists of upgrading an existing classroom into a music room	9	
Burbank	JR Industries LLC	3552382	VT	\$ 217,400.00	12/20/2018	8/31/2019	2019	0%	0%	0%	9%	The scope of work consists of a chiller replacement	5	
				\$	\$ 8,924,256.82									

Reasons:

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

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Newton Bateman Elementary School									
2018 Bateman MEP 2018-22171-MEP									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/09/18	11/02/18	General Contractor to provide labor and materials to modify entry-way to allow access for new boiler.	\$4,579,660.00	7	\$101,259.31	\$4,680,919.31	2.21%	3496132 / 3514104	\$14,953.45
Reason Code: Discovered Conditions									
Project Total: \$14,953.45									
Bouchet Academy									
2018 Bouchet ROF 2018-22371-ROF									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
11/05/18	11/13/18	General Contractor to provide labor and materials to repair inoperable fan room components.	\$8,015,000.00	39	\$738,291.73	\$8,753,291.73	9.21%	3481943 / 3512362	\$16,652.60
Reason Code: Discovered Conditions									
11/05/18	11/13/18	General Contractor to provide labor and materials to install additional lighting at main entrance.							\$2,156.04
Reason Code: School Request									
11/05/18	11/14/18	General Contractor to provide labor and materials to abate lead-based paint in fan room.							\$35,298.00
Reason Code: Discovered Conditions									
11/05/18	11/13/18	General Contractor to provide labor and materials to replace plumbing valves and line stops in select toilet rooms to install new faucets.							\$4,634.96
Reason Code: Discovered Conditions									
11/05/18	11/13/18	General Contractor to provide labor and materials to remove and replace subfloor and tile for proper fire door swing.							\$2,862.00
Reason Code: Discovered Conditions									
Project Total: \$61,603.60									

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



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George F Cassell School									
2018 Cassell MCR 2018-22651-MCR									
Old Veteran Construction, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
10/30/18	11/06/18	General Contractor to provide labor and materials to provide boiler circulation pumps and associated power connections.	\$4,666,865.88	16	\$283,662.59	\$4,950,528.47	6.08%	3485389 / 3512369	\$17,553.55
10/17/18	11/09/18	General Contractor to provide labor and materials to abate ACM flooring tile in select classrooms.							\$83,831.19
11/06/18	11/20/18	General Contractor to provide labor and material to repair manhole in front of the school per City code.							\$2,563.93
10/24/18	11/06/18	General Contractor to provide labor and materials to conduct site investigation and troubleshooting for select existing exhaust fans in corridor.							\$2,034.16
11/06/18	11/20/18	General Contractor to provide labor and materials to install select 4x4 fabric wrapped ceiling panels and patch and paint new ceiling.							\$3,596.40
Peter Cooper Dual Language Academy									
2018 Cooper ROF 2018-22831-ROF									
Tyler Lane Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
10/29/18	11/06/18	General Contractor to provide labor and materials to make asphalt repairs at loading dock.	\$4,200,593.00	21	\$476,951.37	\$4,677,544.37	11.35%	3482031 / 3514110	\$41,277.00
10/29/18	11/06/18	General Contractor to provide labor and materials to strip and wax corridor floors and stairs.							\$1,963.72
10/22/18	11/14/18	General Contractor to provide labor and materials to install additional blocking at select cornice locations.							\$58,499.00
Project Total: \$109,579.23									
Project Total: \$101,739.72									

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

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School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Anna R. Langford Community Academy									
2018 Langford ROF 2018-22841-ROF									
All-Buy Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/15/18	11/16/18	General Contractor to provide labor and materials to remove and replace cast iron drain in attic space, floor drain in girl's toilet room and patch and paint ceiling.	\$2,890,000.00	13	\$186,886.78	\$3,076,886.78	6.47%	3481891 / 3512364	\$9,883.31
Joseph E Gary School									
2017 Gary MCR 2017-23311-MCR									
Tyler Lane Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/17/18	11/06/18	General Contractor to provide labor and materials to complete plaster and painting repairs.	\$10,710,348.00	42	\$782,715.00	\$11,493,063.00	7.31%	3280521	\$19,992.00
10/31/18	11/06/18	General Contractor to provide labor and materials to remove and replace stair substrate after removal of steel treads.							\$23,802.00
St. Turbius									
2017 St. Turbius CSP 2017-23521-CSP									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
11/05/18	11/20/18	General Contractor to provide labor and materials to install a re-circulating hot water system for upper bathrooms.	\$7,883,000.00	7	\$92,149.72	\$7,975,149.72	1.17%	3500206	\$21,088.70
11/14/18	11/20/18	General Contractor to provide labor and materials to re-slope roofing grade to allow proper drainage flow to gutters and downspouts.							\$14,116.02
Project Total: \$9,883.31									
Project Total: \$43,794.00									
Project Total: \$35,204.72									

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St. Turbius									
2017 St. Turbius CSP 2017-23521-CSP									
Tyler Lane Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/23/18	11/06/18	General Contractor to provide labor and materials to remove and replace deteriorated wood flooring and substrate.	\$431,000.00	4	\$22,959.50	\$453,959.50	5.33%	3451102	\$12,549.00
John M Palmer School									
2018 Palmer MCR 2018-24821-MCR									
Blinderman Construction Co									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/29/18	11/06/18	General Contractor to provide labor for final cleaning of the school.	\$13,407,720.00	3	\$176,514.14	\$13,584,234.14	1.32%	3490691 / 3512366	\$58,278.80
10/29/18	11/06/18	General Contractor to provide labor and materials to assist the school in trash removal, moving school furniture to prepare for the first day of school.							\$69,206.34
Ambrose Plamondon Elementary School									
2018 Plamondon SCI 2018-24981-SCI									
CCC JV									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/12/18	11/07/18	General Contractor to provide labor and materials to abate lead-based paint.	\$140,000.00	1	\$7,029.21	\$147,029.21	5.02%	3516307	\$7,029.21
									Project Total: \$12,549.00
									Project Total: \$127,485.14
									Project Total: \$7,029.21



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Martha Ruggles Elementary School									
2018 Ruggles MEP 2018-25181-MEP									
Murphy & Jones Co., Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/30/18	11/20/18	General Contractor to provide labor and materials to enclose existing exposed piping.	\$199,860.00	5	\$33,189.74	\$233,049.74	16.61%	3515533	
						<u>Reason Code</u>			\$10,092.43
10/30/18	11/16/18	General Contractor to provide labor and materials to install lintels supporting CMU above existing access panel opening.				Discovered Conditions			\$7,568.61
10/30/18	11/19/18	General Contractor to provide labor and materials to remove existing sanitary connections in riser wall and install new hot water piping to existing sink.				Discovered Conditions			\$5,617.70
Sidney Sawyer School									
2018 Sawyer ROF 2018-25231-ROF									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
11/07/18	11/20/18	General Contractor to provide labor and materials to replace stage flooring lighting.	\$9,038,000.00	7	\$32,097.39	\$9,070,097.39	0.36%	3482029 / 3514111	\$7,672.01
						<u>Reason Code</u>			\$2,081.70
11/07/18	11/20/18	General Contractor to provide labor and materials to adjust existing door structure for new chiller installation.				Omission - Architect			\$813.76
11/06/18	11/20/18	General Contractor to provide labor and materials to furnish and install new CHW pump disconnect switch.				Discovered Conditions			
									Project Total: \$23,278.74
									Project Total: \$10,567.47

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

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School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Eli Whitney School									
2018 Whitney ROF 2018-25841-ROF									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/30/18	11/06/18	General Contractor to provide labor and materials to furnish and install new room signage throughout school.	\$5,200,000.00	10	\$184,784.05	\$5,384,784.05	3.55%	3482028 / 3512368	
Reason Code Omission – AOR \$9,328.00									
Project Total: \$9,328.00									
Morton School of Excellence									
2017 Morton NCP 2017-26091-NCP									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
11/08/18	11/19/18	General Contractor to provide labor and materials for dome grates in lieu of flat grates at noted structures.	\$1,188,800.00	6	\$72,724.00	\$1,261,524.00	6.12%	3468627	
Reason Code Omission – AOR \$672.00									
Project Total: \$672.00									
Stephen Decatur Classical School									
2018 Decatur ADA 2018-29031-ADA									
Buckeye Construction									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
11/05/18	11/06/18	General Contractor to provide labor and materials for additional excavation at discovered buried concrete slab.	\$49,150.00	1	\$6,334.72	\$55,484.72	12.89%	3482241	
Reason Code Discovered Conditions \$6,334.72									
Project Total: \$6,334.72									



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School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Franklin Fine Arts Center									
2017 Franklin ROF	The George Sollitt Construction Co.	2017-29081-ROF	\$7,924,000.00	22	\$97,590.48	\$8,021,590.48	1.23%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
11/13/18	11/14/18	General Contractor to provide labor and materials to provide additional exterior sign types indicating school property rules.				School Request		3300816	\$2,374.00
10/25/18	11/06/18	General Contractor to provide labor and materials to remove existing deteriorated concrete cant strip, prepare roof deck substrate and rebuild masonry parapet wall for roof flashing assembly installation.				Discovered Conditions			\$3,053.00
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Project Total: \$5,427.00									
Walter S Christopher Elementary School									
2018 Christopher DOR	CCC JV	2018-30031-DOR	\$175,310.70	1	\$9,622.22	\$184,932.92	5.49%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
10/31/18	11/15/18	General Contractor to provide door relays at existing door operators.				Discovered Conditions		3515530	\$9,622.22
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Project Total: \$9,622.22									



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Hyde Park Career Academy									
2018 Hyde Park ROF	2018-46171-ROF								
	Tyler Lane Construction, Inc.		\$15,249,728.00	16	\$468,445.00	\$15,718,173.00	3.07%		
Change Date	App Date	Change Order Descriptions				Reason Code			
10/22/18	11/05/18	General Contractor to provide labor and materials to install lighting fixtures in select rooms with associate lighting controls and patch and paint ceiling.				Discovered Conditions		3478790	\$7,468.00
10/22/18	11/05/18	General Contractor to provide labor and materials to install a new electric water cooler with bottle filling station (non-filtered).				School Request			\$7,553.00
10/16/18	11/02/18	General Contractor to provide labor and materials remove and replace deteriorated brick in select areas. Contractor to repair and replace existing lintels and provide appropriate embedded steel anchors for support.				Discovered Conditions			\$65,974.00
10/11/18	11/05/18	General Contractor to provide labor and materials to provide two hour fire-rated enclosure around the existing duct bank in select locations.				Discovered Conditions			\$66,976.00
									Project Total: \$137,971.00
Lake View High School									
2016 Lake View MCR	2016-46211-MCR								
	CCC JV		\$2,428,000.00	21	\$419,893.34	\$2,847,893.34	17.29%		
Change Date	App Date	Change Order Descriptions				Reason Code			
11/01/18	11/06/18	General Contractor to provide labor and materials to repair select windows.				School Request		3400716	\$119,636.22
									Project Total: \$119,636.22



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Wendell Phillips Academy High School									
2018 Phillips ICR 2018-46261-ICR									
Murphy & Jones Co., Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
11/15/18	11/19/18	General Contractor to provide labor and material to add power to the electric water coolers.	\$488,600.00	5	\$14,603.61	\$503,203.61	2.99%	3510718	\$1,310.22
11/15/18	11/19/18	General Contractor to provide labor and materials for new power circuit to feed new ovens.							\$1,030.75
11/15/18	11/19/18	General Contractor to provide labor and materials to repair existing lunchroom tables.							\$1,330.90
									Project Total: \$3,671.87
Carl Schurz High School									
2017 Schurz UAF 2017-46281-UAF									
Kee Construction, LLC									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
11/05/18	11/13/18	General Contractor to provide labor and materials to install new drinking fountains with associated piping.	\$2,486,000.00	3	\$53,294.61	\$2,539,294.61	2.14%	3515299	\$43,545.00
11/05/18	11/06/18	General Contractor to provide labor and materials to haul off unsuitable soils beneath proposed barrier curbs.							\$3,071.61
									Project Total: \$46,616.61
Kenwood Academy									
2017 Kenwood UAF 2017-46361-UAF									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/11/18	11/02/18	General Contractor to provide labor and materials to provide power to lighting controller.	\$2,087,000.00	7	\$570,502.10	\$2,657,502.10	27.34%	3491551	\$7,260.86
									Project Total: \$7,260.86

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Lindblom Math and Science Academy High School									
2017 Lindblom ROF 2017-46511-ROF									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/24/18	11/06/18	General Contractor to provide labor and materials to replace existing duct bank to existing air handling unit.	\$8,570,000.00	41	\$834,806.68	\$9,404,806.68	9.74%	3299246	\$15,862.62
							<u>Reason Code</u>		
							School Request		
Nicholas Senn High School									
2018 Senn SIP 2018-47061-SIP									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
11/12/18	11/20/18	General Contractor to provide labor and materials to paint the trim at the front of the school to match existing color.	\$3,669,364.00	30	\$229,567.84	\$3,898,931.84	6.26%	3504244	\$2,756.00
							<u>Reason Code</u>		
							School Request		
Marie Sklodowska Curie Metropolitan High School									
2017 Curie SIP 2017-63101-SIP									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/30/18	11/14/18	General Contractor to provide labor and materials to abate asbestos containing material in VCT tile in select classrooms	\$14,583,000.00	35	\$460,919.71	\$15,043,919.71	3.16%	3299236	\$36,739.44
							<u>Reason Code</u>		
							E&O - MEC		
10/30/18	11/14/18	General Contractor to provide labor and materials to credit steel lintels not replaced.							-\$1,623.72
09/21/18	11/14/18	General Contractor to provide labor and materials to provide cementitious fireproofing spray lost during replacement of metal roofing deck above.							\$12,773.00
10/31/18	11/06/18	General Contractor to provide labor and materials to install metal backing for vinyl base attachment.							\$11,186.63
									Project Total: \$59,075.35

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Bronzeville Lighthouse Charter School										
2017 Hartigan MCR 2017-66421-MCR										
The George Sollitt Construction Co.										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		60	\$1,349,566.00	\$10,907,778.00	14.12%		3460671	
11/05/18	11/16/18	General Contractor to provide labor and materials to remove and replace exterior brick damaged by graffiti.						Discovered Conditions		\$5,194.00
11/06/18	11/20/18	General Contractor to provide labor and materials to paint existing scoreboard, install a new birch tree, provide a new Alphone station, and install new vinyl wall base in select corridor.						School Request		\$22,365.00
11/06/18	11/16/18	General Contractor to provide labor and materials to install new door locks to accept keying per school request.						School Request		\$2,062.00
09/10/18	11/19/18	General Contractor to provide labor and materials to install motion detector at MDF room and Nurses office per CPS Safety and Security.						Omission – AOR		\$3,097.00
11/06/18	11/20/18	General Contractor to provide labor and materials to provide additional interior signage.						School Request		\$1,490.00
11/05/18	11/20/18	General Contractor to provide labor and materials to re-design toilet room layout to meet code requirements.						Omission – AOR		\$2,781.00
11/06/18	11/16/18	General Contractor to provide labor and materials to provide new door hardware per revisions.						Error - Architect		\$6,187.00
10/29/18	11/19/18	General Contractor to provide labor and materials to provide repair additional roof deck per roofing consultant direction.						Discovered Conditions		\$16,547.00
08/10/18	11/06/18	General Contractor to provide labor and materials to replace existing gym floor to match new lobby floor and ADA slope.						Discovered Conditions		\$3,148.00
11/06/18	11/20/18	General Contractor to provide labor and materials to repair exhaust fan and boiler components.						Discovered Conditions		\$3,932.00
11/06/18	11/16/18	General Contractor to provide labor and materials to extend corridor walls to bottom of roof deck for code compliance rating.						Discovered Conditions		\$8,817.00
10/25/18	11/06/18	General Contractor to provide labor and materials to install conduit, wiring and outlets to accommodate staff lunch room vending machines.						School Request		\$17,487.00

Project Total: \$93,107.00

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



Chicago Public Schools
Capital Improvement Program

These change order approval cycles range from
11/01/2018 to 11/30/2018

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
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Total Change Orders for this Period \$1,075,009.06

AMEND BOARD REPORT 18-0926-PR17
AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various vendors to provide school, band, and security uniforms, gym apparel and spirit wear at an estimated annual cost set forth in the Compensation Section of this report and authorize a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written master agreements for vendors are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 120 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

This February 2019 amendment is necessary to add two (2) new vendors to the list of pre-qualified vendors pursuant to a supplemental Request for Qualifications and to amend the legal name for Vendor #4 as reflected herein. Written master agreements for the new vendors are currently being negotiated. No services shall be provided by and no payment shall be made to any new vendor prior to the execution of their written master agreement. The authority granted herein shall automatically rescind for each new vendor 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 : 18-350041

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

USER INFORMATION :

Project 12210 - Procurement and Contracts Office
Manager: 42 West Madison Street
Chicago, IL 60602
Mayfield, Mr. Charles Edward
773-553-2901

TERM:

The term of this pre-qualification period and each master agreement is two (2) years, effective October 1, 2018 and ending September 30, 2020. The term of each master agreement for new vendors awarded pursuant to the supplemental RFQ shall commence upon date of execution and end September 30, 2020. The Board shall have the right to renew the pre-qualification period and each master agreement for three (3) additional one (1) year periods.

SCOPE OF SERVICES:

Vendors will supply school, band, and security uniforms, gym apparel and spirit wear and customize all items through printing or embroidery as required. School and band uniforms, spirit wear and gym apparel are intended for students from kindergarten through grade 12 (K-12).

COMPENSATION:

Vendors shall be paid as follows:

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

\$ 3,500,000 FY19
\$ 3,500,000 FY20
\$ 300,000 FY21

The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-8.

USE OF POOL:

All Schools, department units and networks are authorized to receive products and services from the pre-qualified pool as follows: All purchases of products and/or services over \$10,000 will require a mini-bid process in which the unit is required to obtain quotes from the vendors in the pre-qualified pool prior to making a selection.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written master agreements. Authorize the President and Secretary to execute the master agreements. Authorize the Chief Procurement 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 Goods and Services contracts, (M/WBE Program), the Business Diversity goals for this pool are 30 % MBE and 7 % WBE. This vendor pool is comprised of six vendors with 3 MBEs, and 1 WBE. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds and Units

\$ 3,500,000 FY19
\$ 3,500,000 FY20
\$ 300,000 FY21

Not to exceed \$7,300,000 for the two (2) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former

Board members during the one year period following expiration or other termination of their terms of office.

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

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

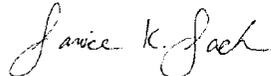
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



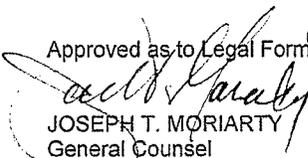
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

- 1) Vendor # 33592
RIDDELL/ALL AMERICAN
7501 PERFORMANCE LANE
N RIDGEVILLE, OH 44039
James Brady
440 353-8643

Ownership: Riddell Sports Group, Inc - 100%
- 2) Vendor # 35165
SILK SCREEN EXPRESS, INC.
7611 WEST 185TH STREET
TINLEY PARK, IL 60477
Dawn Coleman
800 366-5071

Ownership: Dawn Coleman - 100%
- 3) Vendor # 96802
STITCH ME LLC
329 W.18TH STREET 308
CHICAGO, IL 60616
Brenda Nelson
312 498-7428

Ownership: Brenda Nelson - 100%
- 4) Vendor # 38477
THE BANDMANS COMPANY
1304 ENTERPRISE DRIVE
ROMEDEVILLE, IL 60446
Paul Phillips
630 759-6969

Ownership: Ed Bates - 100%
- 5) Vendor # 62275
IMPRESSIVE PROMOTIONAL PRODUCTS,
LLC
645 NORTH ROCHESTER RD.
CLAWSON, MI 48017
Shoeb Ali
248 589-3595
Ownership: Shoeb Ali And Munira Ali Sole
Member-Llc - 100%
- 6) Vendor # 32040
LAUREN TRENA WOODSON DBA SCOOPS
PROMOTIONAL AND MARKETING
422 SOUTH 47TH STREET
PHILADELPHIA, PA 19143
L. Trenba Woodson
215 474-1057
Ownership: L. Trena Woodson - 100%

AMEND BOARD REPORT 18-0926-PR20
**AUTHORIZE A NEW AGREEMENT WITH YOUTH ADVOCATE PROGRAMS, INC FOR CHOOSE TO
CHANGE PROGRAM'S YOUTH THERAPY SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Youth Advocate Programs, Inc. to provide youth therapy services to Chicago Public Schools students at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on September 18, 2018 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on September 14, 2018, found here: cps.edu/procurement. The item will remain on the Procurement website until the September 26, 2018 Board Meeting. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter." A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this amended Board Report. Information pertinent to this agreement is stated below.

This February 2019 amendment is necessary to increase the maximum spend authority from \$300,000 to \$975,000 and extend the term from March 15, 2019 to December 31, 2019. The proposed increase is a result of the City of Chicago granting additional funds to support the "Choose to Change" program through an Intergovernmental Agreement.

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

VENDOR:

- 1) Vendor # 10619
YOUTH ADVOCATE PROGRAMS, INC
2007 NORTH 3RD STREET
HARRISBURG, PA 17102
Keith Koenig
717 232-7580

Ownership: Not-For-Profit

USER INFORMATION :

Project 10610 - School Safety and Security Office
Manager: 42 West Madison Street
Chicago, IL 60602
Chou, Mrs. Jadine P.
773-553-3030

TERM:

The term of this agreement shall commence on October 15, 2018 and shall end ~~March 15, 2019~~
December 31, 2019. This agreement shall have no options to renew.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendor will operate to serve ~~58~~ 158 CPS youth. Children's Home and Aid will provide group therapy to the youth referred by Youth Advocate Programs for the intervention. This funding will support the Youth Advocate Program component of the full Choose to Change initiative.

The model uses "advocates" who may spend 12 to 20 hours a week working with youth to engage them in positive and pro-social activities. As the youth stabilizes in the community, hours are often reduced to 7.5 to 5 hours per week. The YAP model includes the following components including educational support and interventions, safety plans for youth and family around gang related threats, work component, basketball league and a leadership program.

OUTCOMES:

Vendor's services will result in youth being better able to manage the effects of trauma (such as hypervigilance and aggression), which will lead to: an increase in the number of students who report that they feel safe at school, at home and community; a reduction in the number of youth who are injured by gun violence or are arrested for gun charges; and a reduction in out of school suspensions and major misconducts. An additional goal of the project is to leverage resources in the community including work programs and recreational services that lead to improved life skills.

COMPENSATION:

Estimated annual costs for the ~~five (5)~~ fifteen (15) month term are set forth below:
~~\$300,000~~ \$975,000 FY19

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

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

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 210, Safety and Security, Unit 10615
~~\$300,000~~ \$975,000 FY19
Not to exceed \$975,000 for the term.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:



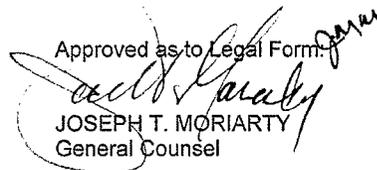
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH AUTOCLEAR, LLC FOR MAINTENANCE AND REPAIR
SERVICES FOR PORTABLE X-RAY MACHINES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Autoclear, LLC to provide maintenance and repair services for portable x-ray machines to the district at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on January 8, 2019 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on January 8, 2019, found here: cps.edu/procurement. The item will remain on the Procurement website until the February 27, 2019 Board Meeting. This process complies with the independent consultant's recommendations for single source procurements and the Board's Single/Sole Source Committee Charter. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

VENDOR:

- 1) Vendor # 94637
AUTOCLEAR, LLC
2 GARDNER RD.
FAIRFIELD, NJ 07004

Gregory Schaefer
847 540-7266

Ownership: G. Todd Conway - 12%; Chris
Regan - 10-12%

USER INFORMATION :

Project
Manager: 10610 - School Safety and Security Office

42 West Madison Street

Chicago, IL 60602

Shableski, Mr. Ronan E

773-553-3010

TERM:

The term of this agreement shall commence on March 1, 2019 and shall end February 28, 2021. This agreement shall have one (1) option to renew for a period of one (1) year.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendor will provide maintenance and repair services to support the Auto-clear Portable X-Ray Scanner Model HI-SCAN 5333a-90 machines that the district currently owns.

DELIVERABLES:

Vendor will provide high quality service for portable x-ray machines for the Board. Maintenance and repairs will be provided on an as-needed basis for x-ray machines which are out of warranty.

OUTCOMES:

Vendor's services will result in functional portable x-ray equipment to ensure a safer teaching and learning environment for employees and students.

COMPENSATION:

Vendor estimated costs are set forth below:

\$100,000 FY19

\$200,000 FY20

\$100,000 FY21

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

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

Total MBE: 30%

Advance Security Resources

1836 S Ashland

Chicago, IL 60608

Ownership: Sal Leanos

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Capital Funds or Fund 210

Office of School Safety and Security, 10610

\$100,000 FY19

\$200,000 FY20

\$100,000 FY21

Not to exceed \$400,000 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.

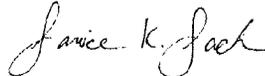
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



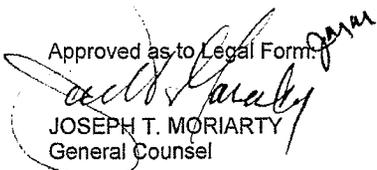
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form.



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE A NEW AGREEMENT WITH JCCY TECHNOLOGIES LLC FOR THE PURCHASE OF PORTABLE X-RAY MACHINES AND RELATED INSTALLATION, MAINTENANCE AND TRAINING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with JCCY Technologies LLC for the purchase of portable X-ray machines for the Office of School Safety and Security at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for this purchase is available for signature. 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 : 19-350010

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

VENDOR:

- 1) Vendor # 40156
JCCY TECHNOLOGIES LLC
6219 SANDY SAGE COURT
KATY, TX 77494

Linfeng Chen
479 445-5505

Ownership: Linfeng Chen - 50%, Peng Chen
- 50%

USER INFORMATION :

Project
Manager: 10610 - School Safety and Security Office

42 West Madison Street

Chicago, IL 60602

Shableski, Mr. Ronan E

773-553-3010

TERM:

The term of this agreement shall commence on March 1, 2019 and end February 28, 2021. This agreement shall have three (3) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

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

DESCRIPTION OF PURCHASE:

Vendor will provide:

Goods: Portable X-Ray Machine; Nuctech CX5030T
Model: CX5030T
Unit Price: \$24,650

FY19 - Annual Quantity: 24
FY19 - Estimated Annual Cost:\$600,000

FY20 - Annual Quantity: 24
FY20 - Estimated Annual Cost:\$600,000

FY21 - Annual Quantity: 12
FY21 - Estimated Annual Cost:\$300,000

The purchase of goods will also include the below services:

Delivery and Set-up: The vendor will deliver, install and set-up new x-ray machines to schools designated by the Office of Safety and Security. Labor, equipment and materials to deliver and install will be provided by the vendor. Set-up includes the complete assembly of the x-ray machine along with testing to ensure the equipment is functioning properly.

Maintenance: The vendor will provide maintenance service for a minimum of one (1) year from the date of installation of each unit in order to keep the equipment working at full capacity.

Repairs Services: Repairs shall be required in indefinite quantities on an as needed basis throughout the term of the contract. All repairs shall be completed within a reasonable timeframe.

OUTCOMES:

This purchase of X-Ray machines are a major component of our safety strategy in schools and have been in very high demand based on recent tragic events around the country and within the City of Chicago. In addition, with the Concealed Carry Weapons law, schools and parents have raised increased concerns. Purchasing x-ray machines will help prevent weapons from slipping into Chicago Public Schools.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement. Estimated annual costs set forth below:

\$600,000 FY19

\$600,000 FY20

\$300,000 FY21

Total not to exceed \$1,500,000 for the two (2) year term.

AUTHORIZATION:

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

Various Capital Funds and Various School Funds
Office of Safety and Security, Unit 10610
\$600,000 FY19
\$600,000 FY20
\$300,000 FY21
Total not to exceed \$1,500,000 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).

Approved for Consideration:



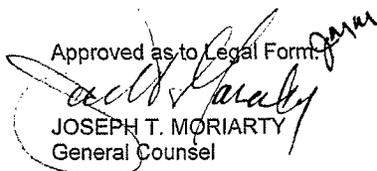
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE FIRST AND FINAL RENEWAL AGREEMENT WITH CHRISTOPHER TOCZYCKI
INC. FOR STUDENT TRANSPORTATION CONSULTING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the First and Final Renewal Agreement with Christopher Toczycki Inc. to provide consulting services in the area of transportation, planning, and support to Student Transportation Services at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Barnes, Miss Allison V / 773-553-2280

VENDOR:

- 1) Vendor # 94558
CHRISTOPHER TOCZYCKI, INC
1068 ARCADY DRIVE
LAKE FOREST, IL 60045

Christopher Toczycki
847 308-7265

Ownership: Christopher Toczycki (100%)

USER INFORMATION :

Contact: 11870 - Student Transportation
42 West Madison Street
Chicago, IL 60602
Franco, Mr. Leonardo
773-553-2860

ORIGINAL AGREEMENT:

The Original Agreement (authorized by Board Report 18-0425-PR13) in the amount of \$450,000 is for a term commencing July 1, 2018 and ending June 30, 2019, with the Board having one (1) option to renew for a one (1) year term. The Original Agreement was awarded on a non-competitive basis: the single-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2019 and ending June 30, 2020.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Christopher Toczycki Inc. shall continue to provide transportation planning and support services used to transport CPS students. Services specifically include the following: run tiering (scheduling of bus runs into routes minimizing complexity, equipment and bus aide utilization), vendor assignment (assigning of bus routes to vendors per established constraints and cost minimization objectives), summer school start time determination (determination of school start times from projected enrollments to help maximize run tiering for summer school routes), and operational support (ongoing support of analytics, reporting, and data interfaces used to manage student routing).

DELIVERABLES:

Vendor will continue to provide planned routes that maximize the use of bus equipment and bus aides while ensuring that the resulting routes are operationally feasible and ensuring that students can be transported to and from school with the same bus vendor.

OUTCOMES:

Vendor's services will result in assisting Student Transportation Services with planning of routes and assignment of routes to transportation vendors.

COMPENSATION:

Vendor shall be paid during this option period as set forth in their agreement. Total compensation shall not exceed \$450,000 for the one (1) year renewal term.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

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

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Unit: 11870, Student Transportation

Fund: 115

FY20 \$450,000

Sum of payments shall not exceed \$450,000 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.

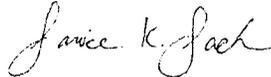
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



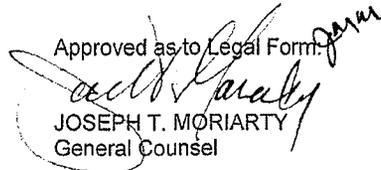
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE THIRD AND FINAL RENEWAL AGREEMENT WITH KERRY'S AUTOBODY, INC.
FOR VEHICLE MAINTENANCE SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the third and final renewal agreement with Kerry's Autobody, Inc. to provide vehicle maintenance services at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Barnes, Miss Allison V / 773-553-2280
CPOR Number : 16-0531-CPOR-1767

VENDOR:

- 1) Vendor # 17395
KERRY'S AUTOBODY INC
5435 W. 63RD ST
CHICAGO, IL 60638

Helen Golder
773 284-6204

Ownership: Helen Golder (100%)

USER INFORMATION :

Contact:

11870 - Student Transportation
42 West Madison Street
Chicago, IL 60602
Mc Guire, Mr. Kevin P.
773-553-2860

Project

Manager:

11870 - Student Transportation
42 West Madison Street
Chicago, IL 60602
Vann, Mr. Glenn A.
773-553-2860

ORIGINAL AGREEMENT:

The Original Agreement (authorized by Board Report 16-0622-PR8) in the amount of \$120,000 was for a term commencing December 21, 2016 and ending June 30, 2017, with the Board having three (3) options to renew for one (1) year terms each. The First and Second Renewal Agreements (authorized by Board Report 17-0426-PR15) in the amount of \$250,000 were for a term commencing on July 1, 2017 and ending June 30, 2019. The Original Agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2019 and ending June 30, 2020.

OPTION PERIODS REMAINING:

There are no options remaining.

SCOPE OF SERVICES:

Vendor will continue to provide maintenance services for vehicles owned by the Board. Services will include standard preventative maintenance inspections, follow-up repairs as needed, replacement of each vehicle's oil, oil filters, and lubrication of each chassis. Vendor will also be required to coordinate and maintain records for all preventative maintenance inspections. Vendor will also provide access to emergency road service and over-the-road repairs.

DELIVERABLES:

Vendor will continue to provide monthly service reports of vehicle maintenance provided.

OUTCOMES:

Vendor's services will keep CPS vehicles compliant with annual state and federal safety regulations.

COMPENSATION:

Vendor shall be paid during this option period on an hourly basis, plus cost of parts. Total not-to-exceed amount for the renewal period is \$125,000.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Programs 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, General Funds
Unit: 11870, Department of Transportation
FY20 \$125,000

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:



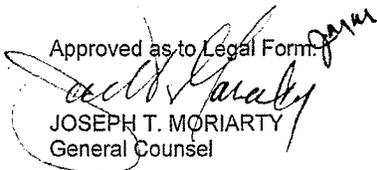
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form.



JOSEPH T. MORIARTY
General Counsel

February 27, 2019

AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH SENTINEL TECHNOLOGIES FOR SCHOOL DATA NETWORK UPGRADE SERVICES**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the second renewal agreement with Sentinel Technologies to provide data network upgrade services to schools district-wide. This agreement is eligible for discounts to be funded by the School and Library Division of the Universal Service Administrative Company (SLD/USAC) as part of the E-Rate program. The total amount of the agreement shall not exceed \$30,350,000, but the Board shall only be responsible for the non-discounted portion of the E-Rate eligible services and/or products and the costs of ineligible services and/or products, which shall not exceed \$23,850,000. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 14-350033

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

VENDOR:

- 1) Vendor # 21472
SENTINEL TECHNOLOGIES, INC.
2550 WARRENVILLE ROAD
DOWNS GROVE, IL 60515
Jack Reidy
630 769-4325

Ownership Information: Sentinel Technologies Employee Stock 38.0%,
Dennis Hoelzer, President And Ceo 14.9%,
Mary Hoelzer, Business Systems Manager 11.5%,
Jim Emmel, Chief Operating Officer 8.5%,
Other- Mgmt Shareholders 24.5%,
Non-Mgmt Shareholders 2.6%

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services
42 West Madison Street
Chicago, IL 60602
Burnson, Mr. Richard A
773-553-1330

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 15-0225-PR12) in the amount of \$101,000,000.00 is for a term commencing July 1, 2015 and ending June 30, 2018 with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2. The renewal Agreement (authorized by Board Report 18-0124-PR14) in the amount of

\$32,100,000.00 is for a term commencing July 1, 2018 and ending June 30, 2019 with the Board having one (1) option to renew for one (1) year term. The renewal agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2019 and ending June 30, 2020.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide project management, design, equipment procurement and installation services for school and administrative office wired and wireless data network installations. These upgrades will enable the District to continue to support an increasingly technology infused curriculum and online tests in our schools.

DELIVERABLES:

Vendor will continue with:

1. Upgrading the data network in CPS schools district-wide.
2. The services will ensure the systems are designed in a cost effective measure and cabling work is bid out to a pool of trades vendors to keep construction costs down.

OUTCOMES:

Vendor's services will result in:

1. Upgraded wired and wireless data networks in schools district-wide to support the increasing need for devices, technology infused curriculum and online testing.
2. Deployed security cameras at the discretion of the safety and Security Team to the schools deemed most at risk.

COMPENSATION:

Vendor shall be paid as follows: Invoicing based on a per school completion. The Board is authorized to pay approved invoices up to the not-to-exceed amount. Reimbursement under the federal E-Rate program is anticipated to be up to approximately \$6.5 million in FY19. Vendor will be provided reimbursement from E-Rate utilizing the SPI (Service Provider Invoice) process and will be compensated by the Board for non-subsidized costs.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

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

Total MBE: 30%
MZI Group, Inc
1937 W Fulton St.
Chicago IL 60612
Ownership: Arthur Miller

Quantum Crossing, LLC
111 E Wacker Drive, Suite 990
Chicago, IL 60601
Ownership: Roger Martinez

Total WBE: 15%
Solai & Cameron
3410 W Van Buren
Chicago, IL 60624
Ownership: Mallar R Solai

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, General Funds, Fund 484, Capital Funds
FY19 Capital Funds - \$12,500,000
FY20 Capital Funds - \$10,000,000
SLD/E-Rate Funds - \$6,500,000
FY19 Operating Funds - \$350,000
Facilities/School FY19/20 Capital Funds - \$1,000,000 (To cover any new school or other capital improvement work)

Not to exceed 30,350,000 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).

Approved for Consideration:



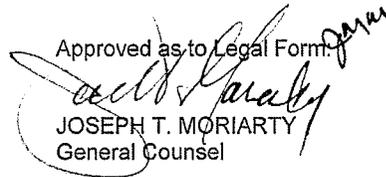
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

February 27, 2019

**AUTHORIZE A NEW AGREEMENT WITH AT AND T, CORP. FOR INTERNET, VOICE
AND DATA CIRCUITS AND SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with AT and T, Corp. to provide Internet, Voice, Data Circuits and Services for the Department of Information and Technology Services. This agreement may be eligible for discounts to be funded by the Schools and Libraries Division of the Universal Service Administration Company (SLD/USAC) as part of the E-Rate program. The total amount of the agreement shall not exceed \$33,245,550.00, but the Board shall only be responsible for the non-discounted portion of E-Rate eligible services and/or products and the cost of ineligible services and/or products which shall not exceed \$18,119,400.00 as set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for this purchase is currently being negotiated. No services shall be provided by the Vendor and no payment shall be made to the Vendor prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 18-350054

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

VENDOR:

- 1) Vendor # 11912
AT&T CORP
ONE ATAND T WAY
BEDMINSTER, NJ 07921-0752
Keneese McNamer
312 364-2982
Ownership: Publicly Traded Company

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services
42 West Madison Street
Chicago, IL 60602
Zalewski, Miss Kathryn Lucille
773-553-3060

TERM:

The term of this agreement shall commence on July 1, 2019 and shall end June 30, 2022. This agreement shall have three (3) options to renew for periods of two (2) years each.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendor will provide Managed Internet Access with Distributed Denial of Services (DDoS), data circuits, voice circuits, long distance services, teleconferencing services, current and emerging technologies as well as associated technical and support services. Voice and data circuits are used for basic communications, as well as Internet access for schools and administrative facilities. Additional value-added services are also

included, such as scalable Internet bandwidth, Session Initiation Protocol (SIP) voice transmission services, and alternative number routing.

DELIVERABLES:

Vendor will provide circuits and services in three categories:

1. Managed Internet Access with DDoS Monitoring and Management
2. Wide Area Network (WAN) Transport Circuits, Services and Emerging Technologies
3. Traditional Telecommunications Circuits and Services such as, Centrex, Plain Old Telephone (POTS), long distance, teleconferencing, Primary Rate Interface (PRI) voice transmission, Session Initiation Protocol (SIP) voice transmission, 911, and alternate number routing.

OUTCOMES:

Vendor's services will result in the Board having continuous and enhanced voice and data circuits, services, features, applications, transport technologies, scalable Internet Access, and support services to provide critical communications services as well as expandable data bandwidth to meet the educational goals of the District through fiscal year 2022.

COMPENSATION:

Vendor shall be paid as follows: Monthly invoicing per specific service. The Board is authorized to pay approved invoices up to the not-to-exceed amount. Reimbursement under the federal E-Rate program is anticipated to be up to approximately \$15.1 million over the term of the agreement. AT and T, Corp. will be provided reimbursement from E-Rate utilizing the Service Provider Invoice (SPI) process and will be compensated by the Board for non-subsidized costs.

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. Authorize the Chief Procurement Officer and Chief Information Officer to execute all pricing schedules with the approval of the General Counsel.

AFFIRMATIVE ACTION:

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

Total MBE 30%
Group O
4905 77th Ave.
Milan, IL 61264
Ownership: Gregg Ontiveros

Total WBE 7%
Archon Construction
563 Soute Route 53
Addison, IL 60101
Ownership: Leta Loizzo

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Unit: 12510, Fund: 115, ITS Operating Funds
\$5,844,758, FY20
\$6,001,362, FY21
\$6,273,280, FY22

Vendor Reimbursed by SLD (E-Rate Program)

\$3,853,805, FY20
\$5,151,685, FY21
\$6,120,660, FY22

Not to exceed \$33,245,550 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.

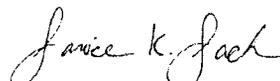
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



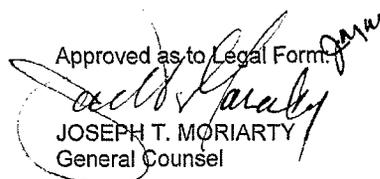
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH NETSYNC NETWORK SOLUTIONS FOR WIDE AREA
NETWORK (WAN) REDESIGN SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Netsync Network Solutions to provide WAN redesign and development services for the Department of Information and Technology Services. This agreement may be eligible for discounts to be funded by the Schools and Libraries Division of the Universal Service Administration Company ("SLD/USAC") as part of the E-Rate Program. The total amount of the agreement shall not exceed \$83,794,042, but the Board shall only be responsible for the non-discounted portion of E-Rate eligible services and/or products and the cost of the ineligible services and/or products which shall not exceed \$9,799,761, as set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 18-350056

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

VENDOR:

- 1) Vendor # 40155
NETSYNC NETWORK SOLUTIONS
2500 WEST LOOP SOUTH SUITE 410
HOUSTON, TX 77027

Arcangelo Fanelli
866 974-5959

Ownership: Diane Gonzales - 51% And
Khalid Abunaja - 49%

USER INFORMATION :

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
Chicago, IL 60602
Burnson, Mr. Richard A
773-553-1330

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Zalewski, Miss Kathryn Lucille

773-553-1300

TERM:

The term of this agreement shall commence on July 1, 2019 and shall end June 30, 2024. This agreement shall have two (2) options to renew for periods of five (5) years each.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendor will provide the District with a new cost effective, resilient and scalable method to connect all of the CPS schools, administration offices, datacenters and the Internet. The solution will be based on a dark fiber network with a distributed hub and spoke design. Vendor will provide design, project management, implementation and ongoing support services. The migration to this new design will be performed in phases with an initial proof of concept consisting of approximately 50 schools. A significant portion of the cost of the implementation is anticipated to be covered by the federal E-Rate program, estimated to be \$70,410,329.

DELIVERABLES:

Vendor will provide a new wide area network (WAN) that will provide an initial bandwidth of 10Gbps to all schools, administration offices and 100Gbps to the datacenters and any WAN hub locations over an estimated three (3) year implementation. Vendor will also provide support services that will meet negotiated service level agreements (SLA). Vendor will also provide an inventory, usage measurement and reporting tool, an invoicing audit process, a billing dispute resolution processes and an experienced E-Rate team.

OUTCOMES:

Vendor's services will result in a new cost effective, resilient and scalable method to connect all of the CPS schools, administration offices, datacenters and the Internet. These services are the foundation required to support the District's Technology Modernization and Digital Curriculum initiatives.

COMPENSATION:

Vendor shall be paid as follows: One-time installation cost then monthly recurring invoicing. The Board is authorized to pay approved invoices up to the total not-to-exceed amount. Reimbursement under the federal E-Rate program is anticipated to be up to approximately \$70,410,329 over the term of the agreement. The Vendor will be provided reimbursement from E-Rate utilizing the Service Provider Invoice (SPI) process and will be compensated by the Board for non-subsidized costs. The Board also anticipates the use of Illinois State Board of Education (ISBE) E-Rate special construction matching grant that covers 5% of the costs and a SLD matching grant that provides an additional 5% of special construction costs required for a fiber optic network build out.

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 full compliance with the Business Diversity goals of 30% MBE and 7% WBE as the Prime Vendor is 100% MBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

ITS Operating, Fund 115, Unit 12510
\$1,098,735, FY 20
\$1,098,734, FY 21
\$1,098,734, FY 22
\$1,098,734, FY 23
\$1,098,734, FY 24

CPS Capital Funds
\$4,306,090 FY20
\$0 FY21
\$0 FY22
\$0 FY23
\$0 FY24

Vendor Reimbursed By SLD (E-Rate Program)
\$20,858,137 FY20
\$20,074,960 FY21
\$18,898,722 FY22
\$ 5,289,255 FY23
\$ 5,289,255 FY24

Vendor Reimbursed By Federal/State Grants
\$ 517,402 FY20
\$1,596,373 FY21
\$1,470,177 FY22
\$0 FY23
\$0 FY24

Not to exceed \$83,794,042 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.

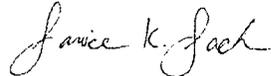
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



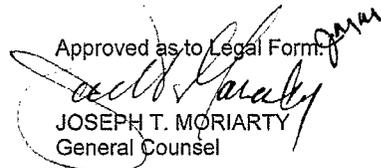
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH DENTONS US LLP FOR SEXUAL ABUSE INVESTIGATION
REVIEW SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Dentons US LLP to provide sexual abuse investigation review services to the Office of Inspector General at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. 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 : Washington, Ms. Nealean T / 773-553-2273
CPOR Number : 19-0116-CPOR-7184

VENDOR:

- 1) Vendor # 30627
DENTONS US LLP
233 S. WACKER DRIVE STE 5900
CHICAGO, IL 60606

William Walsh
312 876-8000

Ownership: The Partnership Has 394
Partners, None Of Which Has Greater Than
A 5% Interest.

USER INFORMATION :

Project
Manager: 10320 - Inspector General

567 West Lake Street

Chicago, IL 60661

Schuler, Mr. Nicholas J.

773-534-9400

TERM:

The term of this agreement shall commence on the date the agreement is signed and shall end six (6) months thereafter. This agreement shall have two (2) options to renew for periods of six (6) months each.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Under direction of the Inspector General, Vendor will review each case file to identify investigative gaps or omissions, assess whether the investigative steps taken were appropriately thorough in depth and breadth (including whether the investigation and subsequent action by CPS complied with Title IX), determine whether appropriate legal analysis and actions were undertaken, and make recommendations regarding additional necessary and/or critical investigative steps and/or the need for further corrective actions. If, at any time, Vendor identifies a situation where the current physical or sexual safety of a student or minor may be in question, Vendor must immediately notify the OIG.

DELIVERABLES:

Vendor will provide the OIG with written reports that: (1) provide a general analysis and assessment of the previously conducted investigations, including general trends, patterns, or concerns apparent in the prior investigations; (2) provides legal analysis of the previously conducted investigations, including recommendations for further corrective actions, such as whether any cases should be referred for prosecution; (3) identifies any individuals still employed by CPS who may pose a risk for future misconduct; (4) identifies any victims in need of further support or services and what support or services may be appropriate; and (5) identifies critical cases (if any) which may require further investigation. So that the OIG can assess the progress of the review, the Vendor will provide the summary report to the OIG in two parts, one part covering the first half of the cases, and a second part covering the remaining half of the cases. Vendor will also provide the OIG with monthly status reports summarizing the overall progress of its review and identifying for the OIG any immediate concerns or issues that need to be addressed.

OUTCOMES:

Vendor's services will result in written reports detailing their analysis and assessment of the previously conducted investigations. These reports will identify trends, investigative gaps or omissions, individuals who may pose a continued risk or threat to student safety, and victims who may be in need of further support.

COMPENSATION:

Vendor shall be paid as follows: At hourly rates by position, detailed in the contract.
Estimated costs for the six month term are set forth below:
240,000 FY19
\$10,000 FY20

REIMBURSABLE EXPENSES:

The total compensation amount reflected herein is inclusive of all reimbursable expenses.

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 Inspector General 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 115, OIG, Unit 10320
\$240,000 FY19
\$10,000 FY20
Not to exceed \$250,000 for the six 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).

Approved for Consideration:



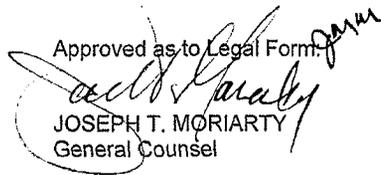
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE THE FIRST, SECOND, AND THIRD RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR TEACHER REFERRAL AND SUPPORT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first, second, and third renewal agreements with Vendors to provide teacher referral and support services to the Talent Office at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising this option are currently being negotiated. No payment shall be made to any Vendor during the option periods prior to execution of their written document. The authority granted herein shall automatically rescind as to each Vendor in the event their written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 15-350060

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

VENDOR:

- 1) Vendor # 17472
GOLDEN APPLE FOUNDATION FOR
EXCELLENCE IN TEACHING
8 S MICHIGAN AVE, Suite 700
CHICAGO, IL 60603-3318

Melissa Fischer
312 477-7530

Ownership: Non Profit

- 2) Vendor # 17089
GROW YOUR OWN ILLINOIS
2150 S. CANALPORT AVE
CHICAGO, IL 60608

Kate Van Winkle
773 322-7419

Ownership: Non Profit

- 3) Vendor # 33384
TEACH FOR AMERICA, INC.
315 W. 36TH STREET, 6TH FLOOR
NEW YORK, NY 10018

Ryan Osborne
312 254-1000x19161

Ownership: Non Profit

USER INFORMATION :

Project 11010 - Talent Office
Manager: 42 West Madison Street
Chicago, IL 60602
Lyons, Mr. Matthew A

ORIGINAL AGREEMENT:

The Original Agreements (authorized by Board Report 16-0323-PR13 as amended by 16-0622-PR10) in the amount of \$4,600,000 are for a term commencing May 1, 2016 and ending June 30, 2019, with the Board having three (3) options to renew for one (1) year terms. The Original Agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of each agreement is being renewed for three (3) years commencing July 1, 2019 and ending June 30, 2022.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors will continue to recruit, train and support multiple cohorts of high quality diverse teachers endorsed in high need subject areas and/or committed to working in high need CPS schools.

DELIVERABLES:

Golden Apple will continue to provide recruitment, training and coaching to support high school graduates - many of whom are CPS alumni - in becoming certified teachers at CPS.

Grow Your Own will continue to provide recruitment and training to support parents, community members and paraprofessionals to become certified teachers at CPS.

Teach for America will continue to recruit, train and coach high-need subject area teachers for CPS.

In all cases, principals retain all hiring authority and payments to vendors are made upon achievement of specific milestones.

OUTCOMES:

Golden Apple will prepare up to 175 candidates to become CPS teachers during the three (3) year renewal period. For each Golden Apple scholar CPS hires, Golden Apple will support them with mentoring and coaching during their first year teaching.

Grow Your Own (GYO) will prepare up to 30 candidates to become CPS teachers during the three (3) year renewal period.

Teach For America (TFA) will prepare up to 180 candidates to become CPS teachers during the three (3) year renewal period. For each TFA teacher CPS hires, TFA will provide them with coaching during their first and second year of teaching.

COMPENSATION:

Vendors shall be paid as specified in their respective renewal Agreement. Estimated annual aggregate costs for all vendors for the three (3) year renewal term are set forth below:

\$996,000, FY20
\$1,162,000, FY21

\$1,247,000, FY22

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

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

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 353 (Title II), Unit 11010, Talent Office

\$996,000 FY20

\$1,162,000 FY21

\$1,247,000 FY22

Not to exceed \$3,405,000 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).

Approved for Consideration:



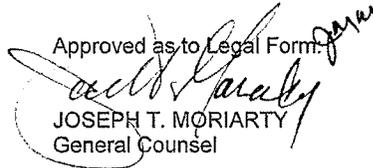
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: *gma*



JOSEPH T. MORIARTY
General Counsel

REPORT ON BOARD REPORT RESCISSIONS**THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

- I. **Extend the rescission dates contained in the following Board Reports to April 24, 2019 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. 16-0427-OP2: Approve Renewal Lease Agreement with Lawndale Educational Regional Network ("L.E.A.R.N.") Charter School, Inc. for A Portion of the Thorp School Building at 8914 South Buffalo Avenue.
Services: Charter School Lease
User Group: Real Estate
Status: In negotiations
 2. 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
 3. 16-1207-OP7: Approve Renewal Lease Agreement With the Montessori Network for Johns School, 6936 S. Hermitage Avenue.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
 4. 16-1207-OP8: Approve Renewal Lease Agreement with Perspectives Charter School for Former Raymond School, 3663 S. Wabash.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
 5. 16-1207-OP9: Approve Renewal Lease Agreement with Perspectives Charter School for Former Calumet School, 8131 S. May.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
 6. 16-1207-OP10: Approve Renewal Lease Agreement with Polaris Charter Academy for Former Morse School, 620 N. Sawyer Avenue.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
 7. 17-0828-EX6: Amend Board Report 14-0924-EX4: Amend Board Report 14-0625-EX4: Authorize the Establishment of Excel Academy Southwest and Entering into a School Management and Performance Agreement with Camelot Alt Ed-Illinois, LLC, and Illinois Limited Liability Company.
Services: Charter School Agreement
User Group: Office of Innovation and Incubation
Status: In negotiations
 8. 17-1206-EX6: Authorize Renewal of the Acero Charter Schools Agreement with Conditions
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations

9. 17-1206-EX7: Authorize Renewal of the Asian Human Services-Passages Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations

10. 17-1206-EX8: Authorize Renewal of ASPIRA Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations

11. 17-1206-EX10: Authorize Renewal of the Christopher House Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations

12. 17-1206-EX11: Authorize Renewal of the EPIC Academy Charter High School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations

13. 17-1206-EX12: Authorize Renewal of the Frazier Preparatory Academy Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations

14. 17-1206-EX13: Authorize Renewal of the Instituto Health Sciences Career Academy Charter High School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations

15. 17-1206-EX14: Authorize Renewal of the Intrinsic Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations

16. 17-1206-EX15: Authorize Renewal of the North Lawndale College Preparatory Charter High School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations

17. 17-1206-EX17: Authorize Renewal of the Urban Prep Charter Academy for Young Men High School-Englewood Campus Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations

18. 17-1206-EX18: Authorize Renewal of the Urban Prep Charter Academy for Young Men High School-West Campus Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation

Status: In negotiations

19. 17-1206-EX19: Authorize Renewal of the Young Women's Leadership Charter School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

20. 17-1206-EX20: Authorize Renewal of the Chicago Tech Academy High School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

21. 17-1206-EX22: Authorize Renewal of the Little Black Pearl Art and Design Academy Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

22. 17-1206-EX23: Authorize Renewal of the Excel Academy of Englewood Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

23. 18-0124-PR3: Amend Board Report 16-0928-PR2: Authorize a Master Agreement with Academy for Urban School Leadership for Professional Development, Management and Turnaround Services.

Services: Professional Development and Turnaround Services

User Group: Network Support

Status: In negotiations

24. 18-0425-EX3: Amend Board Report 16-0427-EX6: Authorize Renewal of the LEARN Charter School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

25. 18-0425-EX5: Amend Board Report 17-1206-EX16: Authorize Renewal of the University of Chicago Charter School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

26. 18-0425-EX7: Amend Board Report 17-0828-EX10: Amend Board Report 16-1207-EX6: Authorize Renewal of the Chicago International Charter School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

27. 18-0425-EX8: Amend Board Report 17-0828-EX13: Amend Board Report 16-1207-EX11: Authorize Renewal of the Perspectives Charter School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

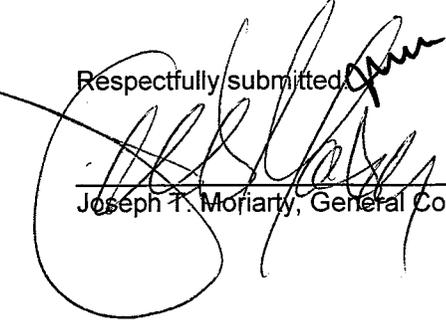
28. 18-0425-EX9: Amend Board Report 17-1206-EX21: Authorize Renewal of the Plato Learning Academy Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
29. 18-0425-PR1: Authorize the First Renewal with Amplify Education Inc. and NWEA for an Early Grades Assessment System.
Services: Assessment System
User Group: Assessment
Status: In negotiations
30. 18-0523-PR6: Authorize New Agreements with Various Vendors to Provide Health Science Certifications.
Services: Health Science Certifications
User Group: Early College to Careers
Status: In negotiations
31. 18-0523-PR24: Authorize a New Agreement with Frontline Technologies LLC dba Frontline Education for Substitute Services Placement System.
Services: Substitute Services Placement System
User Group: Talent Office
Status: In negotiations
32. 18-0627-EX6: Authorize Entering into Renewal Agreements with Conditions with Various Providers for Alternative Learning Opportunities Program Services.
Services: Alternative Learning Opportunities
User Group: Office of Innovation and Incubation
Status: In negotiations
33. 18-0725-PR2: Authorize the Extension of the Agreement with American Institutes for Research in the Behavioral Sciences dba American Institute for Research (AIR) for Research Evaluation Services.
Services: Research Evaluation Services
User Group: Social and Emotional Learning
Status: In negotiations
34. 18-0822-EX3: Amend Board Report 17-1206-EX9: Authorize Renewal of the Chicago Collegiate Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
35. 18-0822-OP5: Amend Board Report 17-1025-OP1: Approve Entering into a Shared Use Agreement and Temporary Construction License Agreement with the Inner City Education and Recreation Foundation for Athletic Facilities, Improvements and Programs at Smyth Elementary School.
Services: Construction License Agreement
User Group: Facilities Operations and Maintenance
Status: In negotiations
36. 18-0926-PR2: Authorize a New Agreement with Frida Kahlo Community Organization for Community Schools Initiative (CSI) Services.
Services: Community Schools Initiative
User Group: Student Support and Engagement
Status: In negotiations

37. 18-0926-PR3: Authorize the Second and Final Renewal Agreements with Various Vendors for Professional Development Services.
Services: Professional Development
User Group: Teaching and Learning Office
Status: 46 of 51 are fully executed; the remainder are in negotiations
38. 18-0926-PR5: Amend Board Report 17-0125-PR7: Authorize a New Agreement with E-Builder, Inc. for Construction Management Software and Related Services.
Services: Construction Management Software
User Group: Facility Operations & Maintenance
Status: In negotiations
39. 18-0926-PR7: Authorize the First Renewal Agreements with Various Contractors to Provide Non-Trades Services Over \$10,000 for the Operations and Maintenance Program.
Services: Non-Trades Services over \$10,000
User Group: Facility Operations & Maintenance
Status: 11 of 14 agreements have been fully executed; the remainder are in negotiations
40. 18-0926-PR9: Authorize the Second and Final Renewal of Pre-Qualification Status and Agreements with Various Contractors to Provide Job Ordering Contracting Services.
Services: Job Ordering Contracting Services
User Group: Facility Operations & Maintenance
Status: 10 of 12 agreements are fully executed; the remainder are in negotiations
41. 18-0926-PR14: Authorize New Agreements with Various Vendors for the Purchase of Early Childhood Furniture and Related Accessories.
Services: Purchase of Early Childhood Furniture
User Group: Facility Operations & Maintenance
Status: In negotiations
42. 18-0926-PR21: Authorize New Agreements with Apple Inc. and Teqlease, Inc. for the Purchase and/or Lease of Hardware, Software, and Services.
Services: Purchase and/or Lease of Hardware, Software and Services
User Group: Information & Technology Services
Status: In negotiations
43. 18-0926-PR24: Authorize a New Agreement with Delta Dental of Illinois for Dental DPPO and DHMO Insurance Services.
Services: Dental Services
User Group: Talent Office
Status: In negotiations
44. 18-0926-PR25: Authorize a New Agreement with Eyemed Vision Care LLC for Vision Services.
Services: Vision Services
User Group: Talent Office
Status: In negotiations
45. 18-1024-PR7: Amend Board Report 18-0725-PR12: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Financial Professional Services.
Services: Financial Professional Services
User Group: Accounting
Status: 6 of 10 agreements have been fully executed; the remainder are in negotiations

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

None.

Respectfully submitted,



Joseph T. Moriarty, General Counsel