



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

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**Regular Meeting-Thursday, January 30, 2025  
10:30 A.M.**

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

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

**Sean B. Harden  
President**

**Susan J. Narrajos  
Secretary**



ATTEST:



Secretary of the Board of Education  
of the City of Chicago

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

**PRESENT:** Board Member Lozano, Board Member Dr. Smith, Board Member Lopez, Board Member Thomas, Board Member Boyle, Board Member Custer, Board Member Pope, Board Member Rosenfeld, Board Member Rivas, Board Member Rios-Sierra, Board Member Brown, Board Member Bannon, Vice President Bautista, Board Member Gutierrez, Board Member Biggs, Board Member Thotakura, Board Member Blaise, Board Member Zaccor, Board Member DeBerry and President Harden-20

**ABSENT:** None

**VACANT:** One

**ALSO PRESENT:** Pedro Martinez, CEO; Bogdana Chkoumbova, Chief Education Officer; Ruchi Verma, General Counsel, Charles Mayfield, Chief Operating Officer, Carolina Carchi, HSBM

**ABSENT:** None

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

President Harden thereupon provided the order of the meeting.

**25-0130-RS2**

**WITHDRAWN**

**RESOLUTION APPOINTING NORMA RIOS-SIERRA  
TO THE BOARD OF TRUSTEES OF THE PUBLIC SCHOOL TEACHERS' PENSION  
AND RETIREMENT FUND OF THE CITY OF CHICAGO**

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

**WHEREAS**, on October 24, 2024, the Board of Education notified CTPF that Board member Frank Niles Thomas was appointed to a 3 month term beginning on October 24, 2024 and ending January 15, 2025; and

**WHEREAS**, Norma Rios-Sierra is appointed to the Board of Trustees of the Public Schools Teachers' Pension and Retirement Fund of the City of Chicago ("CTPF") as one of the Board of Education of the City of Chicago's members to the CTPF Board effective January 30, 2025 and terminates January 15, 2027;

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

1. Norma Rios-Sierra is hereby appointed to the Board of Trustees of the Public Schools Teachers' Pension and Retirement Fund of the City of Chicago ("CTPF") as one of the Board of Education of the City of Chicago's members to the CTPF Board.
2. The appointment of Board Member Norma Rios-Sierra is effective immediately and terminates on October 31, 2025.
3. Norma Rios-Sierra is hereby re-appointed to the Board of Trustees of the Public Schools Teachers' Pension and Retirement Fund of the City of Chicago ("CTPF") as one of the Board of Education of the City of Chicago's members to the CTPF Board.
4. The re-appointment of Board Member Norma Rios-Sierra is effective November 1, 2025 and terminates January 15, 2027 to fulfill part of a two-year term ending October 31, 2027.

25-0130-RS3

**WITHDRAWN**

**RESOLUTION APPOINTING KAREN ZACCOR  
TO THE BOARD OF TRUSTEES OF THE PUBLIC SCHOOL TEACHERS' PENSION  
AND RETIREMENT FUND OF THE CITY OF CHICAGO**

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

**WHEREAS**, on October 24, 2024, the Board of Education notified CTPF that then-Board member Rafael Yáñez was appointed to a term beginning on October 24 2024 and ending October 31, 2024; and

**WHEREAS**, then-Board member Rafael Yáñez was re-appointed to a term effective November 1, 2024 and ending January 15, 2025 to fulfill part of a new two-year term; and

**WHEREAS**, Rafael Yáñez's term of office as a member of the Board of Education ended effective January 15, 2025, and his seat on the Board of Trustees is now vacant;

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

1. Karen Zaccor is hereby appointed to the Board of Trustees of the Public Schools Teachers' Pension and Retirement Fund of the City of Chicago ("CTPF") as one of the Board of Education of the City of Chicago's members to the CTPF Board.
2. The appointment of Board Member Karen Zaccor is effective immediately and terminates on October 31, 2026.
3. Karen Zaccor is hereby re-appointed to the Board of Trustees of the Public Schools Teachers' Pension and Retirement Fund of the City of Chicago ("CTPF") as one of the Board of Education of the City of Chicago's members to the CTPF Board.
4. The re-appointment of Board Member Karen Zaccor is effective November 1, 2026 and terminates January 15, 2027 to fulfill part of a new two-year term ending October 31, 2028.

**Secretary thereupon stated for the record that board reports RS2 and RS3 are Withdrawn.**

**HSBM Carolina Carchi provided remarks.**

**President Harden thereupon opened the floor to CEdO to provide remarks on Honoring Excellence**

**CEdO Chkoumbova provided remarks on Continuous Improvement and Data Transparency Committee**

**President Harden thereupon opened the floor to CEO Remarks segment of the Board Meeting.**

**Pedro Martinez, Chief Executive Officer, provided remarks.**

**President Harden thereupon opened the floor to the HSBM for the Student Voice Roundtable Presentation.**

**HSBM Carchi and Student Nomi G. presented on:**

- **Student Voice Roundtable – Strategic Plan Implementation**

**President Harden thereupon opened the floor to the Public Participation segment of the Agenda Review Committee Meeting.**

**Board Member Pope moved to take a 20-minute recess.**

**25-0130-MO1**

**MOTION RE: RECESS**

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

**Board Member Rosenfeld seconded the motion.**

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

**Yeas:** Board Member Lozano, Board Member Dr. Smith, Board Member Lopez, Board Member Thomas, Board Member Boyle, Board Member Custer, Board Member Pope, Board Member Rosenfeld, Board Member Rivas, Board Member Rios-Sierra, Board Member Brown, Board Member Bannon, Vice President Bautista, Board Member Gutierrez, Board Member Biggs, Board Member Thotakura, Board Member Blaise, Board Member Zaccor, Board Member DeBerry -19

**Nays:** None

**President Harden thereupon declared Board Report 25-0130-MO1 adopted.**

**After the Recess the Board Reconvened.**

**President Harden thereupon opened the floor for the Business Portion of the meeting.**

**CEO Martinez proceeded with the Business portion of the meeting with the introduction of the following presentations:**

- **Continuous Improvement and Data Transparency (CIDT) Policy Update- Bogdana Chkoumbova, CEdO**

**President Harden thereupon opened the floor to the Discussion of Public Agenda Items.**

**President Harden thereupon proceeded with the Vote on Public Agenda Items.**

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

**I will proceed with the items on the public agenda, read the board report numbers and brief titles. I believe Rivas has motion MO2 regarding Record of Proceedings.**

**25-0130-MO2**

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS  
OF MEETINGS OPEN TO THE PUBLIC DECEMBER 4, 2024, DECEMBER 12, 2024 AND  
DECEMBER 20, 2024**

**MOTION ADOPTED** that the Board record of proceedings of the Agenda Review Committee Meeting of December 4, 2024, Board Meeting of December 12, 2024 and Special Board Meeting of December 20, 2024 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.

**Board Member Rios-Sierra seconded the motion to adopt Motion 25-0130-MO2.**

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

**Yea: Board Member Lozano, Board Member Dr. Smith, Board Member Lopez, Board Member Thomas, Board Member Boyle, Board Member Custer, Board Member Pope, Board Member Rosenfeld, Board Member Rivas, Board Member Rios-Sierra, Board Member Brown, Board Member Bannon, Vice President Bautista, Board Member Gutierrez, Board Member Biggs, Board Member Thotakura, Board Member Blaise, Board Member Zaccor, Board Member DeBerry - 19**

**Nays: None**

**President Harden thereupon declared Board Report 25-0130-MO2 adopted.**

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

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

**25-0130-RS1**

**RESOLUTION APPOINTING SEAN B. HARDEN AS COMMISSIONER  
OF THE PUBLIC BUILDING COMMISSION OF CHICAGO**

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

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

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

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

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

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

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

Sean B. Harden is hereby appointed as Commissioner of the Public Building Commission, effective immediately and ending January 15, 2027 to fulfill part of a new five-year term ending September 30, 2028.

**Board Member Brown moved and Board Member Bannon second to adopt Board Report  
25-0130-RS1**

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

**Yea: Board Member Bautista, Board Member Smith, Board Member Lopez, Board Member Thomas, Board Member Boyle, Board Member Pope, Board Member Rosenfeld, Board Member Rivas, Board Member Rios-Sierra, Board Member Brown, Board Member Blaise, Board Member Lozano, Board Member Gutierrez, Board Member Biggs, Board Member Thotakura, Board Member Bannon, Board Member Zaccor, Board Member DeBerry, Board Member Custer - 15**

**Nays: 3**

**Abstain: 1**

**President Harden thereupon declared Board Report 25-0130-RS1 adopted.**

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

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

**25-0130-RS4**

**FINAL**

**RATIFY RESOLUTION REGARDING ACTING INSPECTOR GENERAL AND INSPECTOR GENERAL  
PHILIP WAGENKNECHT**

**WHEREAS**, Section 34-13.1 of the Illinois School Code provides for the appointment of the Inspector General of the Board of Education of the City of Chicago (the "Board") by the Mayor of the City of Chicago ("Mayor") if a vacancy occurs; however, beginning January 15, 2025, successors shall be appointed by the Board instead of the Mayor;

**WHEREAS**, the position of the Inspector General became vacant August 23, 2024 upon the resignation of the incumbent before the expiration of his term of office which was July 1, 2022 to June 30, 2026;

**WHEREAS**, an Acting Inspector General was appointed by the Mayor on August 23, 2024;

**WHEREAS**, the position of Acting Inspector General became vacant on January 10, 2025 upon the resignation of the incumbent Acting Inspector General;

**WHEREAS**, the Board hereby acknowledges the appointment of Philip Wagenknecht by the Mayor of the City of Chicago as the Board's Acting Inspector General effective January 10, 2025 and as Inspector General, effective January 14, 2025 to fulfill the term of office from July 1, 2022 to June 30, 2026;

**WHEREAS**, Section 34-13.1 of the Illinois School Code provides that the Board's Inspector General shall be under the Board's jurisdiction;

**WHEREAS**, Section 34-13.1 of the Illinois School Code provides that the Inspector General shall have "authority to conduct investigations into allegations of or incidents of waste, fraud, and financial mismanagement in public education within the jurisdiction of the Board by a local school council member or an employee, contractor, or member of the Board or involving school projects managed or handled by the Public Building Commission";

**WHEREAS**, Section 34-13.1 of the Illinois School Code provides that, in addition to the Inspector General's express authority to conduct the specific investigations outlined in the statute, the Inspector General shall perform other duties requested by and at the direction of the Board;

**WHEREAS**, Board Bylaws Rule I-9.IV provides that the Inspector General "shall investigate allegations of fraud, waste and financial mismanagement in the District by a Local School Council member or an employee, contractor or member of the Board or involving school projects managed or handled by the Public Building Commission and shall perform other duties requested by the Board including, but not limited to, investigations into employee misconduct, including allegations of criminal activity by employees."

**WHEREAS**, Section 34-13.1 of the Illinois School Code provides that the Inspector General shall be independent of the operations of the Board and "shall have access to all information and personnel necessary to perform the duties of the office" but does not provide for the retention of legal counsel to provide advice to the Inspector General;

**WHEREAS**, Section 34-13.1 of the Illinois School Code provides that the Inspector General "shall have the power to subpoena witnesses and compel the production of books and papers pertinent to an investigation authorized by this Code" but does not outline the mechanism for enforcement of a subpoena issued by the Inspector General; and

**WHEREAS**, Section 34-11 of the Illinois School Code provides that the Board "by a majority vote of its full membership shall appoint a general counsel (the "General Counsel") who shall have charge and control, subject to the approval of the Board, of the law department and of all litigation, legal questions and such other legal matters as may be referred to the department" by the Board.

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

1. In addition to those duties conferred upon the Inspector General by the Illinois School Code and Board Rules, the Inspector General is hereby empowered to investigate reports of sexual misconduct by employees, vendors, or volunteers where a CPS student may be the victim. The Inspector General shall carry out these duties in accordance with the following guidelines:

(a) The Inspector General shall report to the Board on a monthly basis, including the number of reports received, the number of claims under investigation, the employees and schools involved, the nature of the allegations, and the status of any person subject of an investigation;

(b) The Inspector General shall have sole responsibility within the Chicago Public Schools and the Board of Education for the investigation of all reported incidents described in Section 1 of this Resolution, however, the Inspector General shall reasonably and appropriately cooperate with CPS staff and attorneys to ensure that employee discipline is not delayed and that information regarding the status of abuse reports and investigations are shared on a timely basis; and

- (c) Decisions regarding discipline, including termination, shall remain solely under the purview of the Chief Executive Officer of the Chicago Public Schools ("CEO") and the Board. The Board and the CEO, however, shall reasonably and appropriately cooperate with the OIG to ensure that criminal investigations are not unduly jeopardized by the timing of discipline or termination.
2. The Board further directs the Inspector General to conduct a review of sexual misconduct cases dating back to at least the year 2000, and further if determined necessary by the Inspector General or the Board President.
3. The Board commits to providing the additional funding and resources necessary so that the Inspector General can perform the tasks detailed in Sections 1 and 2.
4. In performing the duties outlined in the Illinois School Code, this Resolution, and Board Rules, the Inspector General shall report directly to the Board and shall provide reports to the CEO and the Title IX Officer with respect to investigations of alleged Title IX violations, except in the following circumstances:
- (a) If the Inspector General believes, in connection with a specific investigation, that the duties of the Inspector General as outlined in the Illinois School Code, this Resolution, and Board Bylaws Rules are in conflict with the requirement that the Inspector General shall provide reports to the CEO, the Inspector General shall report this matter to the Board immediately upon identifying the potential conflict. Based upon the Inspector General's initial report of such a matter, the Board will then provide additional direction regarding subsequent reporting in connection with the matter.
- (b) If the Inspector General believes, in connection with a specific investigation, that the duties of the Inspector General as outlined in the Illinois School Code, this Resolution, and Board Bylaws Rules are in conflict with the requirement that the Inspector General shall report to the Board, the Inspector General shall report this matter to outside legal counsel immediately upon identifying the potential conflict and shall request that outside legal counsel prepare a legal opinion regarding whether there exists a conflict that precludes the Inspector General from reporting the matter to the Board. To the extent that the legal opinion indicates that there is such a conflict, the Inspector General's outside counsel shall also advise the Inspector General regarding the legal requirements of reporting the matter at issue. If the legal opinion does not indicate the existence of such a conflict, the Inspector General shall report the matter to the Board as outlined above.
5. The Board also requests that the General Counsel provide legal counsel to the Inspector General as required to assist the Inspector General in performing the duties outlined in the Illinois School Code, this Resolution, and Board Rules, except in the following circumstances:
- (a) If the Inspector General believes, in connection with a specific investigation, that the duties of the Inspector General as outlined in the Illinois School Code, this Resolution, and Board Bylaws Rules are in conflict with the requirement that the General Counsel shall provide legal counsel to the Inspector General as outlined herein, the Inspector General shall report this matter to the Board immediately upon identifying the potential conflict. Based upon the Inspector General's initial report of such a matter, the Board will then provide additional direction regarding subsequent retention of legal counsel regarding reporting of the matter.
- (b) If the Inspector General believes, in connection with a specific investigation, that the duties of the Inspector General as outlined in the Illinois School Code, this Resolution, and Board Bylaws Rules are in conflict with (1) the requirement that the General Counsel shall provide legal counsel to the Inspector General and (2) with reporting the matter to the Board as outlined in the preceding paragraph, the Inspector General shall report this matter to outside legal counsel immediately upon identifying the potential conflict and shall request that outside legal counsel prepare a legal opinion regarding whether there exists a conflict that precludes the Inspector General from reporting the matter to the Board. To the extent that the legal opinion indicates that there is such a conflict, the Inspector General's outside counsel shall also advise the Inspector General regarding the legal requirements of reporting the matter at issue. If the legal opinion does not indicate the existence of such a conflict, the Inspector General shall report the matter to the Board as outlined above.
6. The Board further requests that the General Counsel represent the Inspector General in all instances in which the enforcement of a subpoena issued by the Inspector General is necessary. If the Inspector General believes there is conflict with the Board and/or the Chicago Public Schools, including the Law Department, outside counsel may be appointed to represent the Inspector General in such enforcement issues according to the conflict provisions above.
7. The Board shall retain counsel acceptable to the Inspector General to provide legal counsel in those circumstances where this Resolution authorizes the Inspector General to seek the advice of outside legal counsel rather than the General Counsel.
8. This Resolution shall take effect upon the appointment date and shall remain in effect until amended or rescinded by further Board action for the tenure of the Inspector General's appointment including any renewals thereof.

**25-0130-RS5**

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

**WHEREAS**, in March 2024 the U.S. Department of Education gave notice that it was accepting applications for new awards under the Magnet Schools Assistance Program (MSAP) - authorized under Title IV, Part D of the Elementary and Secondary Education Act of 1965 (ESSA), as amended;

**WHEREAS**, the District submitted an application for the FY24 MSAP award to transform the following elementary schools: Avalon Park Fine & Performing Arts Elementary, Milton Brunson Math and Science Specialty Elementary, Rudyard Kipling Elementary, and Logan Square Elementary, formerly James Monroe Elementary, into high quality, in-demand personalized learning magnet schools.

**WHEREAS**, the District's goal as listed in its application is to reduce the minority group isolation of African American students at Avalon Park Fine & Performing Arts Elementary, Milton Brunson Math and Science Specialty Elementary, and Rudyard Kipling Elementary School, and Hispanic students at Logan Square Elementary (formerly James Monroe) by at least ten percentage points by September 2029;

**WHEREAS**, an award of the MSAP grant would result in the District receiving \$15 million over the course of sixty months;

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

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

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

**WHEREAS**, there are no plans to rescind the Policy for the 2024-2025 school year;

**NOW THEREFORE THE BOARD RESOLVES:**

1. To support the District's plan for implementation of the FY24 MSAP grant as outlined in the application.
2. This Resolution is effective immediately upon adoption.

**25-0130-RS6**

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

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

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

<b><u>Membership Category</u></b>	<b><u>Method of Candidate Selection</u></b>
Parent	Recommendation by serving LSC or BOG
Community	Recommendation by serving LSC or BOG
Advocate	Recommendation by serving LSC or BOG
Teacher	Non-binding Advisory Staff Poll
Non-Teacher Staff Member	Non-binding Advisory Staff Poll
JROTC Instructor	Non-binding Advisory Staff Poll (military academy high schools only)

Student	Binding student elections in schools with a traditional LSC and in ALSC/BOG schools a Non-Binding Advisory Student Poll or Student Serving as a Cadet Battalion Commander or Senior Cadet (military academy high schools)
Education Expert	Recommendation by LSC or BOG

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

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

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

1. The individuals identified on the attached Exhibit A are hereby appointed to serve in the specified categories on the local school councils, appointed local 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**

TEACHER	REPLACING	SCHOOL
Angel Macklin	Tammy Robinson	COLEMON
Michelle Martin	Michael Sagharski	HEARST
Naamonde Williams	Caroline Z Both	NATIONAL TEACHERS
Diyaanka Jhaveri	Lizette Melo-Benetiz	NORTHWEST
Alexandra Guerrero	Amy Levingston	SOCIAL JUSTICE

  

NON-TEACHER	REPLACING	SCHOOL
Nichele Smith	Corey Wolf	COLEMON

  

COMMUNITY	REPLACING	SCHOOL
Chandler DiMarkco	Vacant	COLLINS HS

**Vice President Bautista moved and Board Member Gutierrez second to adopt Board Reports 25-0130-RS4, 25-0130-RS5, and 25-0130-RS6.**

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

**Yea: Board Member Lozano, Board Member Dr. Smith, Board Member Lopez, Board Member Thomas, Board Member Boyle, Board Member Custer, Board Member Pope, Board Member Rosenfeld, Board Member Rivas, Board Member Rios-Sierra, Board Member Brown, Board Member Bannon, Vice President Bautista, Board Member Gutierrez, Board Member Biggs, Board Member Thotakura, Board Member Blaise, Board Member Zaccor, Board Member DeBerry - 19**

**Nay: None**

**President Harden thereupon declared Board Reports 25-0130-RS4 through 25-0130-RS6 adopted.**

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

**President Harden, I will continue with communications and read them into record. These items do not require a vote.**

**The Secretary thereupon read into record CO1 through CO3****25-0130-CO1**

**AMEND BOARD REPORT 24-0725-CO1  
AMEND BOARD REPORT 24-0523-CO2  
COMMUNICATION RE: 2024-2025 SCHEDULE OF  
REGULAR BOARD MEETINGS –  
BOARD OF EDUCATION CITY OF CHICAGO**

**TO THE MEMBERS OF THE BOARD OF EDUCATION:**

I am hereby submitting the 2024-2025 Schedule of Regular Board Meetings. The Board Meetings will be held on the fourth Thursday of each month, unless otherwise noted.

This amended calendar reflects: 1) changes of meeting locations until further notice; and 2) the November/December Board meetings are being consolidated.

This amended calendar reflects: 1) meeting locations returned to 42 W. Madison Street; and 2) updates to the Speaker registration and reference to the Board Bylaws and Public Participation Guidelines.

<b>Regular Board Meetings</b>	
<b>2024 Schedule</b>	
<b>July 25, 2024</b>	<b>October 24, 2024</b>
Jones College Preparatory HS 700 S State St Chicago, IL 60605 Auditorium	Colman Office 4655 S Dearborn St. Chicago, IL 60609 Auditorium
<b>August 29, 2024</b> (5 <sup>th</sup> Thursday)	*To be consolidated as November/December Board meeting on <b>December 12, 2024</b>
Colman Office 4655 S Dearborn St. Chicago, IL 60609 Auditorium	Colman Office 4655 S Dearborn St. Chicago, IL 60609 Auditorium
<b>September 26, 2024</b>	
Clemente Community Academy HS 1147 N Western Ave Chicago, IL 60622 Auditorium 5:00 pm – 10:00 pm	

<b>2025 Schedule</b>	
<b>January 30, 2025</b> (5 <sup>th</sup> Thursday)	<b>May 29, 2025</b> (5 <sup>th</sup> Thursday)
<b>February 27, 2025</b>	<b>June 26, 2025</b>
<b>March 20, 2025</b> (3 <sup>rd</sup> Thursday)	<b>July 24, 2025</b>
<b>April 24, 2025</b> *To be held at: TBD 5:00 pm – 10:00 pm	<b>August 28, 2025</b>

Due to damages from flooding and upcoming renovations to accommodate the new Elected School Board to the CPS Loop Office, Garden Level, Board Room, the Board Meetings will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room various locations until further notice and will begin at 10:30 a.m., unless otherwise noted. The Board President and the Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at www.cpsboe.org.

For Board meetings, advance registration to speak and observe will open the Tuesday preceding the Board meeting at 10:30 a.m. and close Wednesday at 5:00 p.m.10:30 a.m., or until all slots are filled, unless otherwise noted. Anyone interested in speaking can sign up. After the 24-hour registration period, a lottery will randomly select a set number of speakers from those who registered. For example, if 100 people register, the lottery might select 30 of them to speak. This process gives everyone a fair chance to address the Board. Advance registration during this period is available by the following methods: You can advance register via:

Online: [www.cpsboe.org](http://www.cpsboe.org) (recommended)  
Phone: (773) 553-1600

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

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

Online: [www.cpsboe.org](http://www.cpsboe.org) (recommended)  
Phone: (773) 553-1600

The Public Participation segment of the meeting will begin as indicated in the meeting agenda and proceed for no more than 30 registered speakers for sixty minutes and in accordance with Public Participation guidelines. Board Meetings will be live-streamed to the general public on the Board website ([www.cpsboe.org](http://www.cpsboe.org)). Public Participation Guidelines have been issued by the President of the Board of Education of the City of Chicago in accordance with Board Bylaws Rule 2-4.1 1-7 IV. These Guidelines are effective October 23, 2023 September 18, 2024 and are available on [www.cpsboe.org](http://www.cpsboe.org).

The Chicago Board of Education is committed to increased transparency and promoting additional opportunities for the public to provide their input at Board of Education meetings. To this end, members of the public who wish to submit written comments for Board of Education meetings can do so via the Written Comments Form on Board website at [cpsboe.org](http://cpsboe.org). Written comments received between the posting of the public agenda and notice through 5 p.m. the day after the Board of Education meeting will be submitted to Board Members for their consideration.

Further, let the official record reflect that the 2024-2025 Planning Calendar has been prepared in accordance with the *Illinois Open Meetings Act* and will be available for public distribution.

## 25-0130-CO2

**AMEND BOARD REPORT 24-0725-CO2**  
**AMEND BOARD REPORT 24-0523-CO3**  
**COMMUNICATION RE: 2024-2025 SCHEDULE OF**  
**AGENDA REVIEW COMMITTEE MEETINGS AND**  
**SPECIAL EDUCATION ADVISORY COMMITTEE MEETINGS –**  
**BOARD OF EDUCATION CITY OF CHICAGO**

**TO THE MEMBERS OF THE BOARD OF EDUCATION:**

I am hereby submitting the 2024-2025 Schedule of Agenda Review Committee Meetings and Special Education Advisory Committee Meetings. The Agenda Review Committee Meetings will be held on the third Wednesday of each month, unless otherwise noted. Beginning January 2025, the Agenda Review Committee Meetings will be held on the second Wednesday of each month, unless otherwise noted. The Special Education Advisory Committee Meetings will be held on the second Wednesday of every other month, unless otherwise noted.

This amended calendar reflects: 1) changes in Agenda Review Committee meeting locations until further notice; 2) the November/December Agenda Review Committee meetings are being consolidated; and 3) the Special Education Advisory Committee meeting locations have been updated.

This amended calendar reflects: 1) meeting locations returned to 42 W. Madison Street; 2) updates to the Speaker Registration and reference to the Board Bylaws and Public Participation Guidelines; and 3) ARC Meetings will be comprised of three Standing Committees beginning March 2025.

<u>Agenda Review Committee Meetings</u>	
<u>July 17, 2024</u>	<u>2024 Schedule</u>
	<u>October 16, 2024</u>
Jones College Preparatory HS 700 S State St Chicago, IL 60605 Auditorium	Colman Office 4655 S Dearborn St. Chicago, IL 60609 Auditorium
<b>August 14, 2024</b> (2 <sup>nd</sup> Wednesday)	*To be consolidated as November/December Agenda Review Committee meeting on <b>December 4, 2024</b>
Jones College Preparatory HS 700 S State St Chicago, IL 60605 Auditorium	Colman Office 4655 S Dearborn St. Chicago, IL 60609 Auditorium 4655 S. Dearborn St., Auditorium

<b>September 18, 2024</b>	
Colman Office 4655 S Dearborn St. Chicago, IL 60609 Auditorium	
<u>Agenda Review Committee Meetings</u>	
<u>January 15, 2025</u>	<u>2025 Schedule*</u>
	With the transition to the Elected School Board on January 15, 2025, the meeting schedules for 2025 will be announced at a later date.
<u>February 12, 2025</u>	<u>May 14, 2025</u>
	<u>Agenda Review Standing Committees</u> <u>Student Success: 8:30 a.m.</u> <u>Operations: 12:00 p.m.</u> <u>Finance &amp; Audit: 3:30 p.m.</u>
<u>March 5, 2025</u> (1 <sup>st</sup> Wednesday)	<u>June 11, 2025</u>
	<u>Agenda Review Standing Committees</u> <u>Student Success: 8:30 a.m.</u> <u>Operations: 12:00 p.m.</u> <u>Finance &amp; Audit: 3:30 p.m.</u>
<u>April 9, 2025</u>	<u>July 9, 2025</u>
	<u>Agenda Review Standing Committees</u> <u>Student Success: 8:30 a.m.</u> <u>Operations: 12:00 p.m.</u> <u>Finance &amp; Audit: 3:30 p.m.</u>
	<u>Agenda Review Standing Committees</u> <u>Student Success: 8:30 a.m.</u> <u>Operations: 12:00 p.m.</u> <u>Finance &amp; Audit: 3:30 p.m.</u>
	<u>Agenda Review Standing Committees</u> <u>Student Success: 8:30 a.m.</u> <u>Operations: 12:00 p.m.</u> <u>Finance &amp; Audit: 3:30 p.m.</u>

**Special Education Advisory Committee Meetings****2024 Schedule****July 10, 2024**

George Westinghouse College Prep  
 3223 W Franklin Blvd  
 Chicago, IL 60624  
 Auditorium (Enter through Door 17)

**September 11, 2024**

Southside Occupational Academy HS  
 7342 S Hoyne Ave  
 Chicago, IL 60636  
 Gym (Enter through Door 5)

**November 13, 2024**

Vaughn Occupational HS  
 4355 N Linder Ave  
 Chicago, IL 60641  
 Multipurpose Room  
 (Enter through Door 1)

**2025 Schedule\***

With the transition to the Elected School Board on January 15, 2025, the meeting schedules for 2025 will be announced at a later date.

Due to damages from flooding and upcoming renovations to accommodate the new Elected School Board to the CPS Loop Office, Garden Level, Board Room, the Agenda Review Committee Meetings will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room various locations until further notice and will begin at 10:30 a.m., unless otherwise noted. The Special Education Advisory Committee Meetings will be held at various CPS school locations and will be held from 6:00 p.m. – 7:30 p.m., unless otherwise noted. The Board President and the Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at www.cpsboe.org.

Advance registration to speak and observe will open the Monday preceding the Agenda Review Committee meeting and the Special Education Advisory Committee meeting at 10:30 a.m. and close Tuesday at 5:00 p.m. 10:30 a.m., or until all slots are filled, unless otherwise noted. You can advance register via:

Online: [www.cpsboe.org](http://www.cpsboe.org) (recommended)  
 Phone: (773) 553-1600

For Agenda Review Committee meetings, advance registration to speak and observe will open the Monday preceding the meeting at 10:30 a.m. and close Tuesday at 5:00 p.m. 10:30 a.m., or until all slots are filled, unless otherwise noted. Anyone interested in speaking can sign up. After the 24-hour registration period, a lottery will randomly select a set number of speakers from those who registered. For example, if 100 people register, the lottery might select 10 of them to speak. This process gives everyone a fair chance to address the Board. Advance registration during this period is available by the following methods: You can advance register via:

Online: [www.cpsboe.org](http://www.cpsboe.org) (recommended)  
 Phone: (773) 553-1600

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

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

Online: [www.cpsboe.org](http://www.cpsboe.org) (recommended)  
 Phone: (773) 553-1600

The Public Participation segment of the meeting will begin as indicated in the meeting agenda and proceed for no more than 30 registered speakers for sixty minutes for the Agenda Review Committee Meetings and for no more than 5 registered speakers for fifteen minutes for the Special Education Advisory Committee Meetings and in accordance with Public Participation guidelines. Beginning March 2025, the Public Participation segment of the Agenda Review Standing Committee meetings will begin as indicated in the meeting agenda and proceed for no

more than 10 registered speakers for each meeting for twenty minutes. Agenda Review Committee Meetings and Special Education Advisory Committee Meetings will be live-streamed to the general public on the Board website ([www.cpsboe.org](http://www.cpsboe.org)). Public Participation Guidelines have been issued by the President of the Board of Education of the City of Chicago in accordance with Board Bylaws Rule 2-4.1 1-7.IV. These Guidelines are effective October 23, 2023 September 18, 2024 and are available on [www.cpsboe.org](http://www.cpsboe.org).

The Chicago Board of Education is committed to increased transparency and promoting additional opportunities for the public to provide their input at Board of Education meetings. To this end, members of the public who wish to submit written comments for Board of Education meetings can do so via the Written Comments Form on Board website at [cpsboe.org](http://cpsboe.org). Written comments received between the posting of the public agenda and notice through 5 p.m. the day after the Board of Education meeting will be submitted to Board Members for their consideration.

Further, let the official record reflect that the 2024-2025 Planning Calendar has been prepared in accordance with the *Illinois Open Meetings Act* and will be available for public distribution.

## 25-0130-C03

### COMMUNICATION RE: SCHOOL YEAR 2025 AGENDA REVIEW STANDING COMMITTEES MEMBERS – BOARD OF EDUCATION CITY OF CHICAGO

#### TO THE MEMBERS OF THE BOARD OF EDUCATION:

I am hereby submitting the School Year 2025 Agenda Review Standing Committees Members. Pursuant to Board Bylaws Rule 1-8.III.C, Agenda Review Standing Committee Membership shall have seven (7) Members and three (3) alternates. A Chair and Vice Chair will be elected by each Agenda Review Standing Committee Members.

<u>Agenda Review Standing Committee Membership</u>		
<u>Student Success</u>	<u>Operations</u>	<u>Finance &amp; Audit</u>
Jenni Custer	Dr. Che Rhymefest Smith	Sean B. Harden
Therese Boyle	Anusha Thotakura	Olga Bautista
Jessica Biggs	Ellen Rosenfeld	Carlos A. Rivas, Jr.
Ebony DeBerry	Michilla Blaise	Angel Gutierrez
Karen Zaccor	Frank Niles Thomas	Norma Rios Sierra
Emma Lozano	Debby Pope	Ed Bannon
TBD	Yesenia Lopez	Jitu Brown
Debby Pope (Alternate 1)	Carlos A. Rivas, Jr. (Alternate 1)	Jenni Custer (Alternate 1)
Frank Niles Thomas (Alternate 2)	Angel Gutierrez (Alternate 2)	Therese Boyle (Alternate 2)
Dr. Che Rhymefest Smith (Alternate 3)	Karen Zaccor (Alternate 3)	Anusha Thotakura (Alternate 3)

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

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

## 25-0130-EX1

[Note: The complete document will be posted on [cpsboe.org](http://cpsboe.org)]

### TRANSFER OF FUNDS Various Units and Objects

#### THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

##### 1. Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School

20250138185

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

#### Transfer From:

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
370008 Non Public Professional Development  
430313 Nonpublic Inst. & Supp. Serv. - Jewish

#### Transfer To:

69629 Shaarei Chinuch Day School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,000

2. Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School

20250138303

Rationale: E5 900419 30000132 Short on Power cord PM Check General repairs NTE 1000

## Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

## Transfer To:

24941	Mary Gage Peterson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

3. Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School

20250138308

Rationale: Tornado carpet extractor SN 1112G001282 NTE 1000

## Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

## Transfer To:

24941	Mary Gage Peterson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

4. Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School

20250138310

Rationale: Kaivac S 1750 6851 Unknown issues Troubleshoot and repair NTE 1000

## Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

## Transfer To:

24941	Mary Gage Peterson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

5. Transfer from Independent Schools Of Chicago to Yeshiva Ohr Baruch

20250138579

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

## Transfer From:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494100	Title Iia - Other Private Supplementary Servc.

## Transfer To:

69047	Yeshiva Ohr Baruch
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494100	Title Iia - Other Private Supplementary Servc.

Amount: \$1,000

6. Transfer from Facility Opers & Maint - City Wide to Colman

20250138766

Rationale: Tenant S9002148 sweeper Does not hold a charge NTE 2500

## Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

## Transfer To:

11955	Colman
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

7. Transfer from Robert L Grimes Elementary School to Education General - City Wide

20250139015

Rationale: Payment FY25 position 663897

## Transfer From:

23461	Robert L Grimes Elementary School
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

## Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Amount: \$1,000

8. Transfer from Facility Opers & Maint - City Wide to Medgar Evers Elementary School

20250139116

Rationale: E5 900419 10665170 Doesn't pick up water Troubleshoot and repair NTE 1000

## Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

## Transfer To:

26591	Medgar Evers Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

9. Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School

20250139121

Rationale: Tenant S9 S S9002248 Unknown issues Troubleshoot and repair NTE 1000

## Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

## Transfer To:

53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

1490. Transfer from Education General - City Wide to Teaching and Learning Office

20250139868

Rationale: OSD ESY funds to cover summer bridge spend

## Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
113103	Comparability Positions
000000	Default Value

## Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,080,235

1491. Transfer from Capital/Operations - City Wide to Sauganash Elementary School

20250139077

Rationale: Funds Transfer From Award 2021 453 00 20 To Project 2021 25211 ANX Change Reason NA

## Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253518	Annex
000000	Default Value

## Transfer To:

25211	Sauganash Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$1,962,175

1492. Transfer from Sauganash Elementary School to Capital/Operations - City Wide

20250139082

Rationale: Funds Transfer From Project 2021 25211 ANX To Award 2021 453 00 20 Change Reason NA

## Transfer From:

25211	Sauganash Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253518	Annex
000000	Default Value

## Transfer To:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$1,962,175

1493. Transfer from Capital/Operations - City Wide to Sauganash Elementary School

20250139085

Rationale: Funds Transfer From Award 2021 453 00 20 To Project 2021 25211 ANX Change Reason NA

## Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253518	Annex
000000	Default Value

## Transfer To:

25211	Sauganash Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$1,962,175

1494. Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School

20250138916

Rationale: Funds Transfer From Award 2023 436 00 15 To Project 2023 26031 ANX Change Reason NA

## Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

## Transfer To:

26031	Robert Nathaniel Dett Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,749,943

1495. Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School

20250141945

Rationale: Funds Transfer From Award 2025 436 00 02 To Project 2025 26231 ICR Change Reason NA

## Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

## Transfer To:

26231	James Weldon Johnson STEAM Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,273,863

1496. Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School

20250142884

Rationale: Funds Transfer From Award 2025 436 00 02 To Project 2025 22671 ICR Change Reason NA

## Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

## Transfer To:

22671	Thomas Chalmers STEAM Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,273,863

1497. Transfer from Pension & Liability Insurance - City Wide to Risk Management

20250140000

Rationale: Pending settlement judgment exceeds the current available funds

## Transfer From:

12470	Pension & Liability Insurance - City Wide
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement
000000	Default Value

## Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231112	Tort Claims - Major Settlements
000000	Default Value

Amount: \$3,309,115

1498. Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School

20250142883

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 22671 ICR Change Reason NA

## Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

## Transfer To:

22671	Thomas Chalmers STEAM Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,393,140

1499. Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School

20250141944

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 26231 ICR Change Reason NA

## Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

## Transfer To:

26231	James Weldon Johnson STEAM Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,773,936

## 25-0130-OP1

**AUTHORIZE THE FIRST RENEWAL OF THE LEASE AGREEMENT WITH INVESCOMEX I, LLC FOR THE USE OF SPACE AT 4628-36 SOUTH KEDZIE AVENUE FOR COLUMBIA EXPLORERS PRE-K PROGRAM****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal of the lease agreement with Invescomex I, LLC, to permit the continued use of space located at 4628-36 South Kedzie Avenue by Columbia Explorers Elementary Academy. A written lease renewal agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease renewal is not executed within 120 days of this Board Report. Information pertinent to this lease renewal agreement is stated below.

**LANDLORD:** Invescomex I, LLC  
5503 W. Cermak Rd.  
Chicago, IL 60604  
Contact: Cecilia Gomez  
Phone: 224-955-2783

**TENANT:** Board of Education of the City of Chicago

**Premises** Approximately 5,000 square feet of space located at 4628-36 South Kedzie Avenue, Chicago, Illinois.:

**Use:** For use as classroom and office space for the Columbia Explorers pre-K program.

**ORIGINAL LEASE AGREEMENT:** The original lease agreement (authorized by Board Report 20-0226-OP2) was for a term commencing March 1, 2020, and ending June 30, 2025. The original lease contains two (2) options to extend the term of the lease for 2 years each.

**RENEWAL TERM:** The lease shall be renewed for a two (2) year period which shall commence on July 1, 2025, and continue through June 30, 2027.

**BASE RENT:** Annual base rent during the renewal term shall be:

Lease Year	Annual Rent	Monthly Rent
July 1, 2025 - June 30, 2026	\$155,168.82	\$12,930.74
July 1, 2026 - June 30, 2027	\$159,823.88	\$13,318.66

**UTILITIES:** Tenant shall be responsible for all utilities, which are directly metered to tenant.

**INSURANCE / INDEMNIFICATION** The General Counsel shall negotiate all insurance and indemnification provisions in the lease renewal.:

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written lease renewal. Authorize the President and Secretary to execute the lease renewal agreement. Authorize the Chief Operating Officer or Director of Real Estate, or their designees, to execute any and all ancillary documents required to administer or effectuate the lease renewal. Authorize the General Counsel to include other relevant terms and conditions in the written renewal lease agreement. Authorize the President and Secretary to execute the renewal lease agreement. Authorize the Chief Operations Officer to execute any and all ancillary documents related to the renewal lease agreement.

**AFFIRMATIVE ACTION:** Exempt.

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

**FINANCIAL:** Total not-to-exceed amount to be paid by the Board for the 2-year renewal term is \$314,993.00.

**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 August 24, 2023 (23-0824-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).

25-0130-PR1

**AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH B & L DISTRIBUTORS, INC. FOR THE PURCHASE OF FURNITURE AND RELATED ACCESSORIES AND SERVICES**

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

Authorize the third (final) renewal agreement with B & L Distributors, Inc. to provide furniture and related accessories and services to the Department of Capital Planning and Construction at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to any 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: 21-447

Contract Administrator: Yi, Ann / 773-553-2280

**VENDOR:**

- 1) Vendor # 29609  
 B & L DISTRIBUTORS, INC.  
 P.O. BOX 295  
 ARGO, IL 60501

Donna Alm  
 773-285-2300

Ownership: For Profit Corporation; Donna Alm-100%;  
 Subcategories: Law and Public Safety Galley Wall,  
 Early Childhood Outdoor Seating and Tables,  
 Sensory Boundaries Chair, and Sensory Compression Seat

**USER INFORMATION:**

Project

Manager: 11860 - Facility Operations & Maintenance  
 42 West Madison Street  
 Chicago, IL 60602

Dye, Venguanette  
 773-553-2960

PM Contact: 11880 - Facility Operers & Main - City Wide  
 42 West Madison Street  
 Chicago, IL 60602

Hansen, Ivan  
 773-553-2960

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 22-0622-PR9) in the amount of \$2,651,332.87 was for a term commencing July 1, 2022 and ending March 31, 2023, with the Board having three (3) 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 23-0222-PR6) in the amount of \$2,812,799.04 was for a term commencing April 1, 2023 and ending March 31, 2025, with the Board having one (1) remaining option to renew for one (1) year.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing April 1, 2025 and ending March 31, 2026.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendors shall supply furniture and related accessories and services, including delivery, installation, and discarding of packaging materials as set forth in their agreements. The subcategories awarded to each vendor are indicated in the Vendor section of this report.

**DELIVERABLES:**

Vendor will continue to supply furniture and related accessories and services, including delivery, installation, and discarding of packaging materials.

**OUTCOMES:**

The agreements will result in the District's ability to purchase furniture, related accessories and services, including delivery and installation services.

**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 Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. The vendor has committed to the aspirational goals of 30% MBE and 7% WBE, the Prime vendor is 100% WBE.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Capital Funds

Capital Planning and Construction, Unit 12150

FY25 - \$750,000

FY26 - \$1,000,000

Not to exceed \$1,750,000 for the one (1) year term.

**GENERAL CONDITIONS:**

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

**25-0130-PR2**

**AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH HERTZ FURNITURE SYSTEMS, LLC FOR THE PURCHASE OF FURNITURE AND RELATED ACCESSORIES AND SERVICES**

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

Authorize the third (final) renewal agreement with Hertz Furniture Systems, LLC to provide furniture and related accessories and services to the Department of Capital Planning and Construction at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to any 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: 21-180

Contract Administrator: Yi, Ann / 773-553-2280

**VENDOR:**

- 1) Vendor # 18536  
HERTZ FURNITURE SYSTEMS, LLC  
170 WILLIAMS DRIVE STE 201  
RAMSEY, NY 07446

Issac Goldberg  
800 526-4677

Ownership: For-Profit Corporation: Bezalel Wagner - 33.3%  
Moshe Wagner - 33.3% Isaac Wagner - 33.3%;  
Sub Categories: Table - Cafe/Casual Table, Fine and  
Performing Arts - Art

**USER INFORMATION :**

Project

Manager: 11860 - Facility Operations & Maintenance  
42 West Madison Street  
Chicago, IL 60602

Dye, Venguanette  
773-553-2960

PM Contact: 11880 - Facility Opers & Maint - City Wide  
42 West Madison Street  
Chicago, IL 60602

Hansen, Ivan  
773-553-2960

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 21-0922-PR9) in the amount of \$7,919,823.19 was for a term commencing October 1, 2021 and ending March 31, 2023, with the Board having three (3) options to renew for one (1) year terms. The original Agreement was awarded on a competitive basis pursuant to Board Rule 7-2. The first and second renewal Agreement (authorized by Board Report 23-0222-PR5) in the amount of \$8,402,140.32 was for a term commencing April 1, 2023 and ending March 31, 2025, with the Board having one (1) remaining option to renew for one (1) year.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing April 1, 2025 and ending March 31, 2026.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor will continue to supply furniture and related accessories and services, including delivery, installation, and discarding of packaging materials as set forth in their agreements. The subcategory awarded to each vendor is indicated in the vendor section.

**DELIVERABLES:**

Vendor will continue to supply furniture and related accessories and services, including delivery, installation, and discarding of packaging materials.

**OUTCOMES:**

Vendor's services will result in the district's ability to purchase furniture, related accessories and services, including delivery and installation services.

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

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

Total MBE: 30%

Lalo's Movers, Inc.  
3445 N. Kimball Ave.  
Chicago IL, 60618  
Ownership: Ivan Manjarrez

Total WBE: 7%

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

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Capital Funds  
Capital Planning and Construction, Unit 12150

FY25 - \$2,000,000  
FY26 - \$3,000,000

Not to exceed \$5,000,000 for the one (1) year term.

**GENERAL CONDITIONS:**

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

**25-0130-PR3**

**AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF FURNITURE AND RELATED ACCESSORIES AND SERVICES**

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

Authorize the third (final) renewal agreement with various vendors to provide furniture and related accessories and services to the Department of Capital Planning and Construction at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to any 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: 20-350031

Contract Administrator: Yi, Ann / 773-553-2280

**USER INFORMATION :**

Project

Manager: 11860 - Facility Operations & Maintenance  
42 West Madison Street  
Chicago, IL 60602

Dye, Venguanette  
773-553-2960

PM Contact: 11880 - Facility Opers & Maint - City Wide  
42 West Madison Street  
Chicago, IL 60602

Hansen, Ivan  
773-553-2960

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 21-0324-PR2) in the amount of \$14,355,777.97 is for a term commencing April 1, 2021 and ending March 31, 2023, with the Board having three (3) options to renew for one (1) year terms. The Original Agreement was awarded on a competitive basis pursuant to Board Rule 7-2. The first and second renewal Agreement (authorized by Board Report 23-0222-PR4) in the amount of \$15,230,044.80 was for a term commencing April 1, 2023 and ending March 31, 2025, with the Board having one (1) remaining option to renew for one (1) year.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing April 1, 2025 and ending March 31, 2026.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor will continue to supply furniture and related accessories and services, including delivery, installation, and discarding of packaging materials as set forth in each respective agreement. The subcategory awarded to each vendor is indicated in the vendor section of this report.

**DELIVERABLES:**

Vendor will continue to supply furniture and related accessories and services, including delivery, installation, and discarding of packaging materials.

**OUTCOMES:**

Vendor's services will result in the district's ability to purchase furniture, related accessories and services, including delivery and installation services.

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts with aspirational goals of 30% MBE and 7% WBE. The vendor pool is composed of 4 total vendors with (1) MBE. The Office of Business Diversity has granted a qualified exclusion and the Prime vendors have committed to 30% MBE and 7% WBE of the addressable spend with their strategic plan and subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Capital Funds  
Capital Planning and Construction, Unit 12150

FY25 - \$3,000,000  
FY26 - \$5,000,000

Not to exceed \$8,000,000 for the one (1) year term.

**GENERAL CONDITIONS:**

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

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1)	Vendor # 18536 HERTZ FURNITURE SYSTEMS, LLC  170 WILLIAMS DRIVE STE 201  RAMSEY, NJ 07446  Issac Goldberg  800 526-4677	3)	Vendor # 26218 SCHOOL SPECIALTY, LLC  W6316 DESIGN DRIVE  GREENVILLE, WI 54942-0000  Leonard Atkins  888 388-3224
2)	Sub Categories: Seating - Soft seating, CTE - Maker Table, Accessories - Area Rug; Ownership: Bezalel Wagner - 33.3% Moshe Wagner - 33.3% Isaac Wagner - 33.3%	4)	Sub Categories: Early Childhood - Rug, Early Childhood - Dramatic Play, Early Childhood - Quiet Play, Early Childhood - Storage/Utility; Ownership: LCP SSI, LLC - 33%, TWC Direct Lending LLC - 26.9%, TWC Direct Lending Strategic Ventures - 17% All other holdings under 10% each - 22.8%
	Vendor # 30211 WAREHOUSE DIRECT, INC.  960 LIVELY BLVD  WOOD DALE, IL 60191  Scott Mills  630 227-1000		Vendor # 41032 SPACE CONTINUUM, LLC  1841 S. Halsted  CHICAGO, IL 60616  John Johnson  708 670-8500

Sub Categories: Seating - Stool, Seating - Student Chair, Seating - Student Pneumatic, Table - Activity Table, Table - Art and Science Table, Table - Computer Table, Library/Media Center - Free Standing Shelving, Library/Media Center - Library Carrel/Shelving, Library/Media Center - Library Circulation Desk, Library/Media Center - Media Center Circulation Desk, Library/Media Center - Media Center Collaborative Table, Library/Media Center - Traditional Table; Ownership: Kevin Johnson -100%

Sub Categories: Desk- Student Desk, Desk - Student Thermal Top Desk; Ownership: John Johnson - 100%

25-0130-PR4

**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 \$711,94.58 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$2,263,280.40 as listed in the attached January Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

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

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

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

Budget classification: Capital Funds will be used for all Change Orders (January Change Order Logs);  
Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

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

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

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

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

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

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AFFIRM.	ACTION	AA	H	A	WBE	PROJECT SCOPE AND NOTES		REASONS FOR PROJECT
															Scope of work is to install Door Hardware.	2	
	Julian HS	Murphy & Jones	4289816	VT	\$34,794.00	5/21/2024	10/2/2024	2024	0	100%	0	0			Site improvement project at Tarkington ES to resolve the water infiltration issue in the gym.	1	
	Tarkington	Buckeye Construction	43324C4	VT	\$269,000.00	10/29/2024	1/7/2025	2025	0	8%	0	20%			Scope of work is to replace existing drinking fountains to include stainless steel wall plate, assess and salvage all removed drinking fountains prior to discarding, rodding at each drinking fountain, location to the nearest rise and concrete paving.	2, 4	
	Curie HS	FH Paschen	4333471	JOc	\$408,152.58	11/4/2024	12/31/2024	2025	13%	0	0	56%					
<b>Reasons:</b>																	
1. Safety																	
2. Code Compliance																	
3. Fire Code Violations																	
4. Deteriorated Exterior Conditions																	
5. Priority Mechanical Needs																	
6. ADA Compliance																	
7. Support for Educational Portfolio Strategy																	
8. Support for other District Initiatives																	
9. External Funding Provided																	
Total																	
\$711,946.58																	

January 2025



Capital Improvement Program

These change order approval cycles range from  
11/01/2024 to 11/30/2024

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Report run on: 12/2/2024

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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### Albert G Lane Technical High School 2022 LANE TECH HS SIT (2022-46221-SIT)

A.G.A.E Contractors, Inc

4107384	\$6,002,500.00	33	\$634,512.26	\$6,637,012.26	10.57%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4289155			
08/20/2024	11/06/2024		Contractor to provide labor and material to install stairs and handrails at the boiler room, adjacent sloped walk, and concrete curb around the existing coal room concrete pad.	Discovered Condition	\$23,673.93
10/15/2024	11/12/2024		Contractor to provide labor and material to install a 4-feet diameter catch basin, 50 linear feet of pipe, and new slab on top of the existing tunnel roof.	Discovered Condition	\$18,805.24
09/18/2024	11/20/2024		Contractor to provide labor and material to install trees, shrubs and perennials per the permit review comments.	Permit / Inspection / Building Code	\$11,621.51
09/06/2024	11/22/2024		Contractor to provide labor and material for additional fiber feed to the south light poles.	Added Scope of Work	\$33,344.47

Project Total This Period: \$87,445.15

### Albert G Lane Technical High School 2023 LANE TECH HS MEP (2023-46221-MEP)

A.G.A.E Contractors, Inc

4063936	\$8,626,000.00	39	\$413,714.69	\$9,039,714.69	4.80%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4063936			

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

## January 2025



Capital Improvement Program

These change order approval cycles range from  
11/01/2024 to 11/30/2024

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Report run on: 12/2/2024

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
07/28/2024	11/11/2024			Contractor to provide labor and material to install clay tile wall in Fan Room 2 with new plaster and 3-coat paint system to match other fan room wall finishes. Contractor to provide labor and materials to install additional plaster at fan rooms 6 and 9.	Discovered Condition	\$18,653.22		
07/17/2024	11/11/2024			Contractor to provide labor and material to install 4-inch high concrete pad in fan rooms 1, 2, 3, and 5.	Discovered Condition	\$28,620.00		
07/28/2024	11/12/2024			Contractor to provide labor and materials to remove the fan 3 filter curb and the abandoned conduit in fan room 9.	Discovered Condition	\$0.00		
09/06/2024	11/12/2024			Contractor to provide labor and materials to cut off and secure obsolete damper rods on mixing boxes.	Operations	\$8,628.02		
07/02/2024	11/22/2024			Contractor to provide labor and materials to install a probe sensor in lieu of the averaging sensor and eliminate the temperature switch.	Added Scope of Work	-\$2,687.00		
Project Total This Period:								\$53,214.24

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#### Amelia Earhart Options for Knowledge ES 2023 EARHART MCR (2023-26441-MCR)

##### FRIEDLER CONSTRUCTION COMPANY

		4121608	\$3,665,079.89	37	\$506,991.06	\$4,172,070.95	13.83%		
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>			
		4199801							
06/18/2024	11/12/2024		Contractor to provide labor and materials to install a portable sign base instead of permanent ADA signage. Contractor to provide credit for labor, material and equipment associated with install of permanent signage.		Added Scope of Work	\$397.50			
02/13/2024	11/22/2024		Contractor to provide credit for the labor and materials associated with the removal of the two roof-mounted guard rails.						
Project Total This Period:								-\$12,406.24	
Project Total This Period:								-\$12,008.74	

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

January 30, 2025

## January 2025



Capital Improvement Program

These change order approval cycles range from  
11/01/2024 to 11/30/2024

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Report run on: 12/2/2024

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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#### Avondale-Logandale Elementary School

2022 AVONDALE-LOGANDALE MEP (2022-41091-MEP)

PATH CONSTRUCTION COMPANY, INC.

3894571	\$5,440,039.00	50	\$773,902.06	\$6,213,941.06	14.23%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4242232			
04/25/2024	11/12/2024		Contractor to provide labor and materials to install electrical wiring inside steam piping.	Discovered Condition	\$2,969.78
06/09/2023	11/11/2024	3894571	Contractor to provide labor and materials to relocate existing mechanicals for the installation of the fin tube.	E&O AOR/EOR	\$1,756.92
					Project Total This Period: \$4,726.70

#### Benito Juarez Community Academy High School

2024 JUAREZ HS PLS (2024-46421-PLS)

FRIEDLER CONSTRUCTION COMPANY

4235522	\$4,540,800.00	22	\$142,248.29	\$4,683,048.29	3.13%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4235522			
09/27/2024	11/02/2024		Contractor to provide labor and materials to cap and seal two existing vents in the locker room shower walls.	E&O AOR/EOR	\$2,168.05
08/16/2024	11/06/2024		Contractor to provide credit to install vinyl composite tile flooring in lieu of epoxy flooring.	Operations	-\$4,255.29

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

## January 2025



These change order approval cycles range from  
11/01/2024 to 11/30/2024

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Report run on: 12/2/2024

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
08/16/2024	11/06/2024			Contractor to provide labor and materials to remove the existing masonry wall to accommodate the installation of the lite frame.		Discovered Condition	\$901.00	
07/12/2024	11/06/2024			Contractor to provide labor and materials to install a 6-inch masonry wall behind the drinking fountain.		E&O AOR/EOR	\$614.80	
08/02/2024	11/11/2024			Contractor to provide labor and materials to furnish and install tank insulation required after abatement.		Added Scope of Work	\$10,307.69	
08/16/2024	11/11/2024			Contractor to provide labor and materials to install finished edge at wall opening.		E&O AOR/EOR	\$2,512.20	
09/27/2024	11/11/2024			Contractor to provide labor and materials to install additional floor prep needed at areas where concrete floor slab has major voids due to loose / dislodged concrete.		Discovered Condition	\$6,696.02	
09/18/2024	11/11/2024			Contractor to provide labor and materials to install a new fire extinguisher cabinet.		E&O AOR/EOR	\$1,110.85	
07/12/2024	11/11/2024			Contractor to provide labor and materials to remove an 18-inch thick concrete slab. The base scope called out for 5-9 inches concrete slab resulting in additional manpower and labor.		Discovered Condition	\$43,281.92	
10/28/2024	11/22/2024			Contractor to provide labor and materials to install the bench on the back wall of Office P120.		E&O AOR/EOR	\$2,694.40	
10/15/2024	11/22/2024			Contractor to provide labor and materials to re-route existing condensate piping from Team Locker Room through the wall into aquatic center.		E&O AOR/EOR	\$2,551.37	
11/11/2024	11/22/2024			Contractor to provide labor and materials to rod the underground sanitary line and remove obstruction.		Operations	\$5,082.18	
08/26/2024	11/22/2024			Contractor to provide labor and materials to slope the shower and toilet room areas to meet ADA requirements.		Discovered Condition	\$15,943.46	
							Project Total This Period:	\$89,608.65

#### Burnham Elementary Inclusive Academy 2021 BURNHAM WIN (2021-22431-WIN)

K.R. MILLER CONTRACTORS, INC.

3776506	\$2,370,000.00	28	\$811,354.23	\$3,181,354.23	34.23%
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Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
08/23/2024	11/20/2024	4030434	Contractor to provide labor and materials to furnish and install two cores into	Added Scope of Work	\$1,349.40

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

January 2025



Capital Improvement Program

These change order approval cycles range from  
11/01/2024 to 11/30/2024

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Report run on: 12/2/2024

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
the existing pool deck.								
							Project Total This Period:	\$1,349.40
<b>Capital/Operations - City Wide</b>								
<b>2021 Capital/Operations - City Wide - CPS WAREHOUSE ADM-9 (2021-12150-ADM-9)</b>								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3848521	\$2,232,713.00	5	\$281,690.51	\$2,514,403.51	12.62%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/24/2024	11/13/2024	4316510	Contractor to provide labor and materials to modify the elevator cab and pit to fit new specifications. Contractor to provide labor and materials to remake components of the elevator car as necessary to ensure proper sizing within the existing elevator hoistway.				Discovered Condition	\$137,806.29
							Project Total This Period:	\$137,806.29
<b>Charles Allen Prosser Career Academy High School</b>								
<b>2021 PROSSER HS SIT (2021-53041-SIT)</b>								
FRIEDLER BERITUS JV								
			3872934	\$2,924,810.00	10	\$202,869.57	\$3,127,679.57	6.94%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/11/2024	11/12/2024	4313659	Contractor to provide labor and materials to install eleven (11) trees in the parkway along N. Long Ave.				Permit / Inspection / Building Code	\$27,210.57
							Project Total This Period:	\$27,210.57

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

## January 2025



Capital Improvement Program

These change order approval cycles range from  
11/01/2024 to 11/30/2024

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Report run on: 12/2/2024

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Charles Allen Prosser Career Academy High School  
2023 PROSSER HS MEP (2023-53041-MEP)

K.R. MILLER CONTRACTORS, INC.

4081874	\$13,833,700.00	25	\$350,798.51	\$14,184,498.51	2.54%
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Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
05/21/2024	11/06/2024	4081874	Contractor to provide labor and materials to flash and seal dog houses.	E&O AOR/EOR	\$3,099.00
06/11/2024	11/06/2024		Contractor to provide labor and materials to cut the pipe so it no longer goes through the intake opening.	E&O AOR/EOR	\$5,508.00
08/12/2024	11/06/2024		Contractor to provide labor and materials to install horizontal bridging above and below the ductwork.	E&O AOR/EOR	\$9,954.20
07/15/2024	11/06/2024		Contractor to provide labor and materials to demo and replace two breakers.	Discovered Condition	\$9,219.00
04/25/2024	11/11/2024		Contractor to provide labor and materials to demolish existing steam boilers that were discovered to be addressed by a remediation subcontractor due to the discovery of additional internal asbestos that is integral to the boiler interior surfaces.	Discovered Condition	\$49,302.00
05/21/2024	11/11/2024		Contractor to provide labor and materials to install conduit for the feeder outside the building.	Discovered Condition	\$25,369.40
02/14/2024	11/11/2024		Contractor to provide labor and materials to provide an exterior storage container and relocate items from boiler room to storage.	Operations	\$8,911.27
08/07/2024	11/12/2024		Contractor to provide labor and materials to repipe and change the valve.	Permit / Inspection / Building Code	\$9,328.00
06/26/2024	11/12/2024		Contractor to provide labor and materials to replace the water main shut-off valve and associated piping including new grounding.	Discovered Condition	\$6,107.00
06/26/2024	11/12/2024		Contractor to provide labor and materials to remove additional abatement pipe insulation identified by MEC in first floor ceiling plenum and in the main office, heat pipe.	Discovered Condition	\$19,916.00
10/10/2024	11/12/2024		Contractor to provide labor and materials to provide power to the two hot water-suspended unit heaters through available circuits.	E&O AOR/EOR	\$6,096.00
03/25/2024	11/20/2024		Contractor to provide labor and materials to remove the second layer of plaster ceiling on the first floor of the 1918 Building as required to allow for new systems piping and equipment installation.	Discovered Condition	\$63,756.00

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

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
08/13/2024	11/20/2024			Contractor to provide labor and materials to install power to four (4) receptacles and lighting from the nearest panel.			E&O AOR/EOR	\$7,960.00
							Project Total This Period:	\$224,525.87

Charles R Darwin Elementary School  
2023 DARWIN ROF (2023-22881-ROF)

PATH CONSTRUCTION COMPANY, INC.

4075199	\$7,263,000.00	47	\$592,641.12	\$7,855,641.12	8.16%
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Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
08/22/2024	11/11/2024	4075199	Contractor to issue a credit for the use of a cast urethane decorative bracket/corbel in lieu of a formed sheet metal corbel.	Added Scope of Work	-\$16,493.07
11/11/2024	11/22/2024	4335805	Contractor to provide labor and materials to install a new concentrator box in the engineers office / Room 030. Contractor to provide labor and materials to install electrical outlets as required.	Added Scope of Work	\$30,187.54
					Project Total This Period: \$13,694.47

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

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract																
<b>CPS - Colman</b>																								
<b>2023 CPS - COLMAN STR (2023-11955-STR)</b>																								
IW&G, INC.																								
			4313882	\$287,600.00	4	\$77,497.00	\$365,097.00	26.95%																
<table border="1"> <thead> <tr> <th><u>Date of Change</u></th><th><u>Date Approved</u></th><th><u>Oracle PO No.</u></th><th colspan="3"><u>Change Order Description</u></th><th><u>Reason Code</u></th><th><u>Change Amount</u></th></tr> </thead> <tbody> <tr> <td>10/21/2024</td><td>11/11/2024</td><td>4328662</td><td colspan="3" rowspan="5">Contractor to provide labor and materials to repair the loose and detached clay tile copings.</td><td>Discovered Condition</td><td>\$18,027.00</td></tr> </tbody> </table>									<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	10/21/2024	11/11/2024	4328662	Contractor to provide labor and materials to repair the loose and detached clay tile copings.			Discovered Condition	\$18,027.00
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>																	
10/21/2024	11/11/2024	4328662	Contractor to provide labor and materials to repair the loose and detached clay tile copings.			Discovered Condition	\$18,027.00																	
								<b>Project Total This Period:</b> \$18,027.00																
<b>Durkin Park Elementary School</b>																								
<b>2022 DURKIN PARK MEP (2022-26831-MEP)</b>																								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC																								
			3887590	\$3,420,000.00	19	\$117,049.59	\$3,537,049.59	3.42%																
<table border="1"> <thead> <tr> <th><u>Date of Change</u></th><th><u>Date Approved</u></th><th><u>Oracle PO No.</u></th><th colspan="3"><u>Change Order Description</u></th><th><u>Reason Code</u></th><th><u>Change Amount</u></th></tr> </thead> <tbody> <tr> <td>10/02/2024</td><td>11/12/2024</td><td>3887590</td><td colspan="3" rowspan="2">Contractor to provide credit for a service call paid by others.</td><td>Discovered Condition</td><td>-\$860.00</td></tr> </tbody> </table>									<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	10/02/2024	11/12/2024	3887590	Contractor to provide credit for a service call paid by others.			Discovered Condition	-\$860.00
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>																	
10/02/2024	11/12/2024	3887590	Contractor to provide credit for a service call paid by others.			Discovered Condition	-\$860.00																	
								<b>Project Total This Period:</b> -\$860.00																

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Edmond Burke Elementary School</b>								
<b>2023 BURKE BRM (2023-22411-BRM)</b>								
MURPHY & JONES CO., INC								
			4289556	\$28,367.00	2	\$5,161.81	\$33,534.81	18.22%
<b>Date of Change</b> <b>Date Approved</b> <b>Oracle PO No.</b> <b>Change Order Description</b> <b>Reason Code</b> <b>Change Amount</b>								
10/25/2024	11/12/2024		4331393	Contractor to provide labor and materials to replace all manual faucets within the bathrooms.		Added Scope of Work		\$4,201.32
Project Total This Period:								\$4,201.32
<b>Ernst Prussing Elementary School</b>								
<b>2023 PRUSSING TUS (2023-25031-TUS)</b>								
PATH CONSTRUCTION COMPANY, INC.								
			4210609	\$2,935,000.00	7	\$408,573.00	\$3,343,573.00	13.92%
<b>Date of Change</b> <b>Date Approved</b> <b>Oracle PO No.</b> <b>Change Order Description</b> <b>Reason Code</b> <b>Change Amount</b>								
07/16/2024	11/22/2024		4210609	Contractor to provide labor and materials to install the addition of teacher's station in west modular classrooms.		E&O AOR/EOR		\$18,822.96
Project Total This Period:								\$18,822.96

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

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract																
<b>Franklin Elementary Fine Arts Center</b>																								
<b>2024 FRANKLIN MEP (2024-29081-MEP)</b>																								
<b>FRIEDLER CONSTRUCTION COMPANY</b>																								
			4206175	\$1,444,800.00	19	\$73,012.00	\$1,517,812.00	5.05%																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th><u>Date of Change</u></th><th><u>Date Approved</u></th><th><u>Oracle PO No.</u></th><th colspan="3"><u>Change Order Description</u></th><th><u>Reason Code</u></th><th><u>Change Amount</u></th></tr> </thead> <tbody> <tr> <td>09/10/2024</td><td>11/19/2024</td><td>4206175</td><td colspan="3">Contractor to provide labor and materials to revise the cane detection bar sizes, quantities, and locations.</td><td>E&amp;O AOR/EOR</td><td>\$3,339.00</td></tr> </tbody> </table>									<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	09/10/2024	11/19/2024	4206175	Contractor to provide labor and materials to revise the cane detection bar sizes, quantities, and locations.			E&O AOR/EOR	\$3,339.00
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>																	
09/10/2024	11/19/2024	4206175	Contractor to provide labor and materials to revise the cane detection bar sizes, quantities, and locations.			E&O AOR/EOR	\$3,339.00																	
Project Total This Period:								\$3,339.00																
<b>Friedrich L. Jahn Elementary of the Fine Arts</b>																								
<b>2023 JAHN STR (2023-23921-STR)</b>																								
<b>MURPHY &amp; JONES CO., INC</b>																								
			4199688	\$60,175.00	1	\$21,434.05	\$81,609.05	35.62%																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th><u>Date of Change</u></th><th><u>Date Approved</u></th><th><u>Oracle PO No.</u></th><th colspan="3"><u>Change Order Description</u></th><th><u>Reason Code</u></th><th><u>Change Amount</u></th></tr> </thead> <tbody> <tr> <td>11/08/2024</td><td>11/18/2024</td><td>4335037</td><td colspan="3">Contractor to provide labor and materials for the removal of the asbestos abatement at the fire escape.</td><td>E&amp;O AOR/EOR</td><td>\$21,434.05</td></tr> </tbody> </table>									<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	11/08/2024	11/18/2024	4335037	Contractor to provide labor and materials for the removal of the asbestos abatement at the fire escape.			E&O AOR/EOR	\$21,434.05
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>																	
11/08/2024	11/18/2024	4335037	Contractor to provide labor and materials for the removal of the asbestos abatement at the fire escape.			E&O AOR/EOR	\$21,434.05																	
Project Total This Period:								\$21,434.05																

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

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>George B McClellan Elementary School</b>								
2022 MCCLELLAN ROF (2022-24421-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3903494	\$4,024,911.00	28	\$350,252.65	\$4,375,163.65	8.70%
<u>Date of Change</u> <u>Date Approved</u> <u>Oracle PO No.</u> <u>Change Order Description</u> <u>Reason Code</u> <u>Change Amount</u>								
10/23/2024	11/12/2024		4149235	Contractor to provide labor and materials for the premium time of the cornice installation.	Operations			\$5,812.00
Project Total This Period:								\$5,812.00
<b>George Leland Elementary School</b>								
2022 LELAND MCR (2022-26391-MCR)								
ACCEL CONSTRUCTION SERVICES GROUP, LLC								
			3888724	\$11,139,000.00	41	\$984,587.31	\$12,123,587.31	8.84%
<u>Date of Change</u> <u>Date Approved</u> <u>Oracle PO No.</u> <u>Change Order Description</u> <u>Reason Code</u> <u>Change Amount</u>								
04/12/2024	11/19/2024		4231289	Contractor to provide labor and materials to install additional crickets along south roof edge to improve drainage.	E&O AOR/EOR			\$139,801.28
Project Total This Period:								\$139,801.28

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

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>George Manierre Elementary School</b>								
<b>2024 MANIERRE MEP (2024-24311-MEP)</b>								
TYLER LANE CONSTRUCTION, INC.								
			4208648	\$3,880,773.00	21	\$431,426.22	\$4,312,199.22	11.12%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/13/2024	11/11/2024	4208648	Contractor to provide labor and materials to fill 12" x 12" by 15" deep void by 10" of structural geofoam infill and 5 inches of lightweight concrete for opening at kitchen hood.				Discovered Condition	\$1,680.00
07/24/2024	11/14/2024		Contractor to provide labor and materials to address the additional scope required during Fire Department review of fire alarm permit drawings.					
			Contractor to provide labor and materials to add heat detectors, add pull station to the exterior door in the cafeteria and add smoke detectors at the top of each stairwell to be in their own separate zone per fire department's request. does not need to be upgraded in size.				E&O AOR/EOR	\$98,862.51
Project Total This Period:								<b>\$100,542.51</b>

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Grover Cleveland Elementary School</b>								
<b>2022 CLEVELAND WIN (2022-22741-WIN)</b>								
TYLER LANE CONSTRUCTION, INC.								
			3897323	\$3,470,800.00	45	\$638,352.94	\$4,109,152.94	18.39%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/25/2024	11/12/2024	4330946	Contractor to provide labor and materials to repair the railing at north stairwell 2 <sup>nd</sup> floor.				Added Scope of Work	\$3,921.66
10/25/2024	11/12/2024		Contractor to provide labor and materials to install the missing phone line infrastructure				E&O AOR/EOR	\$5,073.38

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

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
10/25/2024	11/18/2024			Contractor to provide labor and materials to patch the exposed steel beam with cementous fireproofing and enclose the entire length of the plastered beam with 2 layers of 5/8" drywall on 1 1/2" metal furring.			Discovered Condition	\$2,302.15
<hr/>								
Date of Change	Date Approved	Oracle PO No.	Change Order Description		Reason Code		Change Amount	
10/03/2024	11/18/2024	4314392	Contractor to provide labor and materials to install a poly vinyl chloride pipe and a p-trap near the unit to prevent any odors from feeding back in the space and route to the exterior of the building.		E&O AOR/EOR		\$6,999.54	
Project Total This Period:							\$18,296.73	

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Hanson Park Elementary School  
2021 HANSON PARK UAF (2021-24461-UAF)

THE GEORGE SOLLITT CONSTRUCTION COMPANY

		4065178	\$18,395,948.00	36	\$1,171,088.00	\$19,567,036.00	6.37%
<hr/>							
Date of Change	Date Approved	Oracle PO No.	Change Order Description		Reason Code		Change Amount
10/02/2024	11/11/2024	4065178	Contractor to provide labor and materials to shift the new bollards to a new location and eliminate one bollard. Contractor to increase the width of the concrete sidewalk and install salvaged signs.		E&O AOR/EOR		\$24,198.00
09/26/2024	11/22/2024		Contractor to provide labor and materials to furr around the vent piping in storage rooms 111, 112, 136 and 137.		Discovered Condition		\$3,326.00
10/16/2024	11/22/2024		Contractor to provide a credit for toilet accessories.		Added Scope of Work		-\$11,696.00
Project Total This Period:							\$15,828.00

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

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Harriet Beecher Stowe Elementary School</b>								
2023 STOWE STR (2023-25521-STR)								
MURPHY & JONES CO., INC								
			4178232	\$37,870.00	1	\$15,526.27	\$53,396.27	40.99%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/06/2024	11/18/2024	4334840	Contractor to provide labor and materials to mitigate, prepare, and prime only chipping, peeling, failing, and damaged surfaces.				E&O AOR/EOR	\$15,526.27
								Project Total This Period:
								\$15,526.27
<b>Irma C Ruiz Elementary School</b>								
2023 RUIZ MEP (2023-24931-MEP)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4040520	\$5,046,162.00	19	\$114,712.30	\$5,160,874.30	2.27%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/05/2024	11/22/2024	4040520	Contractor to provide labor and materials to confirm that all valves are accessible through ACT ceilings. Contractor to remove and replace the existing valves and actuators that are causing flow issues with new ball valves to serve as isolation valves for future maintenance. Contractor to replace the valves and the entire hydronic system drained and flushed.				Operations	\$74,001.65
								Project Total This Period:
								\$74,001.65

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Jacqueline B Vaughn Occupational High School</b>								
2022 VAUGHN HS MEP (2022-49081-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894569	\$7,434,961.00	65	\$1,683,416.98	\$9,118,377.98	22.64%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/02/2023	11/18/2024	4163854		Contractor to provide labor and materials for additional demo and refurbishing of finishes due to change in switchgear.			Discovered Conditions	\$23,883.44
								Project Total This Period: \$23,883.44
<b>James B Farnsworth Elementary School</b>								
2024 FARNSWORTH TUS (2024-23161-TUS)								
FRIEDLER CONSTRUCTION COMPANY								
			4208646	\$1,526,748.99	19	\$51,670.41	\$1,578,419.40	3.38%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/28/2024	11/20/2024	4208646		Contractor to provide credit for door hardware.			Added Scope of Work	-\$236.38
11/11/2024	11/22/2024			Contractor to provide programming and licensing needed to upgrade the server software.			E&O AOR/EOR	\$4,498.64
09/24/2024	11/22/2024			Contractor to provide labor and materials for landscaping services.			Permit / Inspection / Building Code	\$23,320.69
								Project Total This Period: \$27,582.95

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

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>James Otis Elementary School</b>								
<b>2023 OTIS MEP (2023-24791-MEP)</b>								
A.G.A.E Contractors, Inc								
			4032107	\$9,390,889.00	39	\$194,733.00	\$9,585,622.00	2.07%
<b>Date of Change</b>								
<b>Date Approved</b>								
<b>Oracle PO No.</b>								
4032107								
10/03/2024	11/02/2024			Contractor to provide labor and materials to install 4" concrete mud slab at base of shaft wall.			Discovered Condition	\$3,438.00
10/18/2024	11/02/2024			Contractor to provide labor and materials to scrub and wax basement floors to assist facilities in the final clean. Contractor to provide three movers to assist school in setting up classrooms on 8/23.			Operations	\$8,915.00
10/03/2024	11/02/2024			Contractor to provide labor and materials to adjust height of sanitary line for sump pump and floor drain.			Discovered Condition	\$1,301.00
10/03/2024	11/06/2024			Contractor to provide labor and materials to remove existing electrical and discharge pipe. Contractor to remove and replace the cover of the sump pit with a cover that is permanently sealed. The contractor connected the sump basin to the drain tile system.			E&O AOR/EOR	\$5,739.00
09/18/2024	11/06/2024			Contractor to provide labor and materials to install moisture-resistant drywall and paint in the boiler room.			E&O AOR/EOR	\$5,545.00
10/03/2024	11/06/2024			Contractor to provide labor and materials to provide vents at each floor drain via the nearest vent stack.			E&O AOR/EOR	\$14,221.00
10/03/2024	11/06/2024			Contractor to provide labor and materials to remove and reinstall the hardware from both the north and south doors at rooms 302 and 402.			Discovered Condition	\$1,400.00
10/03/2024	11/12/2024			Contractor to provide labor and materials to install heavy gauge sheet metal floor with an access door.			Discovered Condition	\$22,076.00
11/05/2024	11/12/2024			Contractor to provide labor and materials to install window treatments in room 305.			School Request	\$1,249.00
<b>Project Total This Period:</b>								<b>\$63,884.00</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>James Russell Lowell Elementary School</b>								
2022 LOWELL ELV (2022-24251-ELV)								
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			3890954	\$1,393,000.00	44	\$801,183.20	\$2,194,183.20	30.81%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/29/2024	11/06/2024	4189714	Contractor to provide labor and materials to change corridor signs.				School Request	\$2,365.63
								Project Total This Period: \$2,365.63
<b>James Ward Elementary School</b>								
2024 WARD J ICR (2024-25751-ICR)								
		MURPHY & JONES CO., INC						
			4255139	\$1,249,387.00	3	\$56,827.20	\$1,306,214.20	4.55%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/16/2024	11/22/2024	4255139	Contractor to provide labor and materials to prime and paint lower level lunchroom after wall, floor and ceilings repairs.				Safety Issue	\$53,991.66
								Project Total This Period: \$53,991.66

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract												
<b>John H Hamline Elementary School</b>																				
2024 HAMLINE SIT (2024-23511-SIT)																				
ALL-BRY CONSTRUCTION COMPANY																				
			4229787	\$1,960,000.00	6	\$18,744.08	\$1,978,744.08	0.96%												
<table border="1"> <thead> <tr> <th><u>Date of Change</u></th><th><u>Date Approved</u></th><th><u>Oracle PO No.</u></th><th><u>Change Order Description</u></th><th><u>Reason Code</u></th><th><u>Change Amount</u></th></tr> </thead> <tbody> <tr> <td>09/27/2024</td><td>11/12/2024</td><td>4229787</td><td>Contractor to provide labor and materials to repair the damaged fence panels at other elements on the north portion of the site.</td><td>Operations</td><td>\$11,188.92</td></tr> </tbody> </table>									<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	09/27/2024	11/12/2024	4229787	Contractor to provide labor and materials to repair the damaged fence panels at other elements on the north portion of the site.	Operations	\$11,188.92
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>															
09/27/2024	11/12/2024	4229787	Contractor to provide labor and materials to repair the damaged fence panels at other elements on the north portion of the site.	Operations	\$11,188.92															
								Project Total This Period: \$11,188.92												
<b>John J Pershing Elementary Humanities Magnet</b>																				
2023 PERSHING LTG (2023-29251-LTG)																				
IMPERIAL LIGHTING MAINTENANCE COMPANY																				
			4212825	\$328,384.40	5	\$14,355.98	\$342,740.38	4.37%												
<table border="1"> <thead> <tr> <th><u>Date of Change</u></th><th><u>Date Approved</u></th><th><u>Oracle PO No.</u></th><th><u>Change Order Description</u></th><th><u>Reason Code</u></th><th><u>Change Amount</u></th></tr> </thead> <tbody> <tr> <td>10/23/2024</td><td>11/20/2024</td><td>4212825</td><td>Contractor to provide labor and materials to install additional Sensors in the bathrooms.</td><td>E&amp;O AOR/EOR</td><td>\$3,500.00</td></tr> </tbody> </table>									<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	10/23/2024	11/20/2024	4212825	Contractor to provide labor and materials to install additional Sensors in the bathrooms.	E&O AOR/EOR	\$3,500.00
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>															
10/23/2024	11/20/2024	4212825	Contractor to provide labor and materials to install additional Sensors in the bathrooms.	E&O AOR/EOR	\$3,500.00															
								Project Total This Period: \$3,500.00												

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

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>John Whistler Elementary School</b>								
2022 WHISTLER MEP (2022-25831-MEP)								
K.R. MILLER CONTRACTORS, INC.								
			3884112	\$5,500,000.00	40	\$1,554,566.91	\$7,054,566.91	28.26%
<u>Date of Change</u> <u>Date Approved</u> <u>Oracle PO No.</u> <u>Change Order Description</u> <u>Reason Code</u> <u>Change Amount</u>								
10/09/2024	11/22/2024		4023760	Contractor to provide labor and materials to install unions on the supply and return lines on 41 univents.	Operations		\$24,855.00	
Project Total This Period:								\$24,855.00
<b>Lorenz Brentano Math &amp; Science Academy ES</b>								
2023 BRENTANO STR (2023-22311-STR)								
MURPHY & JONES CO., INC								
			4305484	\$42,275.00	1	\$19,606.42	\$61,881.42	46.38%
<u>Date of Change</u> <u>Date Approved</u> <u>Oracle PO No.</u> <u>Change Order Description</u> <u>Reason Code</u> <u>Change Amount</u>								
11/08/2024	11/19/2024		4335040	Contractor to provide labor and materials to mitigate, prepare, and prime all damaged surfaces.	E&O AOR/EOR		\$19,606.42	
Project Total This Period:								\$19,606.42

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract																																																
<b>Marie Skłodowska Curie Metropolitan High School 2024 CURIE HS MEP (2024-53101-MEP)</b>																																																								
CCC HOLDINGS, INC.																																																								
			4212832	\$1,276,822.00	8	\$40,635.92	\$1,317,457.92	3.18%																																																
<table border="1"> <thead> <tr> <th><u>Date of Change</u></th><th><u>Date Approved</u></th><th><u>Oracle PO No.</u></th><th><u>Change Order Description</u></th><th><u>Reason Code</u></th><th><u>Change Amount</u></th></tr> </thead> <tbody> <tr> <td>07/01/2024</td><td>11/19/2024</td><td>4212832</td><td>Contractor to provide labor and materials to replace an existing valve with one similar to existing one.</td><td>Discovered Condition</td><td>\$0.00</td></tr> <tr> <td>07/22/2024</td><td>11/20/2024</td><td></td><td>Contractor to provide labor and materials to cut abandoned conduit at both floor line and ceiling line.</td><td>E&amp;O AOR/EOR</td><td>\$689.00</td></tr> <tr> <td>07/22/2024</td><td>11/22/2024</td><td></td><td>Contractor to provide labor and materials to replace and suspend horizontal water piping to the first joint. Contractor to remove the required amount of CMU and rebuild the wall. Contractor to provide the necessary fire sealant where pipes penetrate the wall.</td><td>Discovered Condition</td><td>\$5,275.56</td></tr> <tr> <td>08/02/2024</td><td>11/22/2024</td><td></td><td>Contractor to provide labor and materials to install new sink to the hot water piping.</td><td>Discovered Condition</td><td>\$2,957.94</td></tr> <tr> <td>07/22/2024</td><td>11/22/2024</td><td></td><td>Contractor to provide labor and materials to demo the existing light fixture in music room area.</td><td>E&amp;O AOR/EOR</td><td>\$132.50</td></tr> <tr> <td>07/22/2024</td><td>11/22/2024</td><td></td><td>Contractor to provide labor and materials to install a new tee to feed the drinking fountain line. Contractor to install new hot and cold-water feed to riser.</td><td>Discovered Condition</td><td>\$8,131.09</td></tr> <tr> <td>07/25/2024</td><td>11/22/2024</td><td></td><td>Contractor to provide labor and materials to install the fitness center drinking fountain.</td><td>Discovered Condition</td><td>\$3,438.57</td></tr> </tbody> </table>									<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	07/01/2024	11/19/2024	4212832	Contractor to provide labor and materials to replace an existing valve with one similar to existing one.	Discovered Condition	\$0.00	07/22/2024	11/20/2024		Contractor to provide labor and materials to cut abandoned conduit at both floor line and ceiling line.	E&O AOR/EOR	\$689.00	07/22/2024	11/22/2024		Contractor to provide labor and materials to replace and suspend horizontal water piping to the first joint. Contractor to remove the required amount of CMU and rebuild the wall. Contractor to provide the necessary fire sealant where pipes penetrate the wall.	Discovered Condition	\$5,275.56	08/02/2024	11/22/2024		Contractor to provide labor and materials to install new sink to the hot water piping.	Discovered Condition	\$2,957.94	07/22/2024	11/22/2024		Contractor to provide labor and materials to demo the existing light fixture in music room area.	E&O AOR/EOR	\$132.50	07/22/2024	11/22/2024		Contractor to provide labor and materials to install a new tee to feed the drinking fountain line. Contractor to install new hot and cold-water feed to riser.	Discovered Condition	\$8,131.09	07/25/2024	11/22/2024		Contractor to provide labor and materials to install the fitness center drinking fountain.	Discovered Condition	\$3,438.57
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>																																																			
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08/02/2024	11/22/2024		Contractor to provide labor and materials to install new sink to the hot water piping.	Discovered Condition	\$2,957.94																																																			
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07/25/2024	11/22/2024		Contractor to provide labor and materials to install the fitness center drinking fountain.	Discovered Condition	\$3,438.57																																																			
Project Total This Period:								\$20,624.66																																																

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract												
<b>Neal F Simeon Career Academy High School</b>																				
<b>2022 SIMEON HS MEP (2022-53061-MEP)</b>																				
PATH CONSTRUCTION COMPANY, INC.																				
			3894568	\$11,294,349.78	103	\$2,179,970.83	\$13,474,320.61	19.30%												
<table border="1"> <thead> <tr> <th><u>Date of Change</u></th><th><u>Date Approved</u></th><th><u>Oracle PO No.</u></th><th><u>Change Order Description</u></th><th><u>Reason Code</u></th><th><u>Change Amount</u></th></tr> </thead> <tbody> <tr> <td>11/07/2024</td><td>11/14/2024</td><td>4229811</td><td>Contractor to provide labor and material to add a dedicated 120v circuit to panels in the boiler room.</td><td>Discovered Conditions</td><td>\$11,696.04</td></tr> </tbody> </table>									<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	11/07/2024	11/14/2024	4229811	Contractor to provide labor and material to add a dedicated 120v circuit to panels in the boiler room.	Discovered Conditions	\$11,696.04
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>															
11/07/2024	11/14/2024	4229811	Contractor to provide labor and material to add a dedicated 120v circuit to panels in the boiler room.	Discovered Conditions	\$11,696.04															
								Project Total This Period: \$11,696.04												
<b>Noble - The Noble Academy</b>																				
<b>2023 NOBLE - ACADEMY HS ROF (2023-66578-ROF)</b>																				
CCC HOLDINGS, INC.																				
			4058649	\$7,415,999.00	7	\$107,255.26	\$7,523,254.26	1.45%												
<table border="1"> <thead> <tr> <th><u>Date of Change</u></th><th><u>Date Approved</u></th><th><u>Oracle PO No.</u></th><th><u>Change Order Description</u></th><th><u>Reason Code</u></th><th><u>Change Amount</u></th></tr> </thead> <tbody> <tr> <td>05/08/2024</td><td>11/19/2024</td><td>4058649</td><td>Contractor to provide labor and materials to install supporting steel &amp; plenum interference. Contractor to connect ducts between the RTU's and the return air risers.</td><td>Discovered Condition</td><td>\$43,290.08</td></tr> </tbody> </table>									<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	05/08/2024	11/19/2024	4058649	Contractor to provide labor and materials to install supporting steel & plenum interference. Contractor to connect ducts between the RTU's and the return air risers.	Discovered Condition	\$43,290.08
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>															
05/08/2024	11/19/2024	4058649	Contractor to provide labor and materials to install supporting steel & plenum interference. Contractor to connect ducts between the RTU's and the return air risers.	Discovered Condition	\$43,290.08															
								Project Total This Period: \$43,290.08												

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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### Norman A Bridge Elementary School 2023 BRIDGE TUS (2023-22321-TUS)

PATH CONSTRUCTION COMPANY, INC.

4210606	\$2,593,000.00	9	\$134,701.12	\$2,727,701.12	5.19%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4210606			
09/05/2024	11/02/2024		Contractor to provide labor and materials to move marker boards to CPS storage.	Added Scope of Work	\$2,332.04
07/11/2024	11/14/2024		Contractor to provide credit for refinishing existing interior wood door panels.	Added Scope of Work	-\$3,975.00
06/14/2024	11/19/2024		Contractor to provide credit for subfloor scope changes.	Added Scope of Work	-\$28,862.74
					Project Total This Period: -\$30,505.70

### Parkside Elementary Community Academy 2023 PARKSIDE MEP (2023-31201-MEP)

PATH CONSTRUCTION COMPANY, INC.

4065175	\$5,579,186.00	24	\$250,976.95	\$5,830,162.95	4.50%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4065175			
07/25/2024	11/06/2024		Contractor to provide labor and materials to discharge air temperature sensors for supply ducts.	E&O AOR/EOR	\$4,199.16
08/02/2024	11/12/2024		Contractor to provide labor and materials to install bollards to protect the gas meter and regulators.	Safety Issue	\$6,257.60
12/05/2023	11/20/2024		Contractor to provide labor and materials to install an additional area of fluid-applied flooring and credit for the wall paint.	Discovered Conditions	\$0.00
07/22/2024	11/22/2024		Contractor to provide labor and materials for masonry repairs and new steel supports.	Discovered Condition	\$26,721.47

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract			
10/15/2024	11/22/2024			Contractor to provide labor and materials for cleaning after teachers return for school readiness.		Operations	\$38,310.47				
							Project Total This Period:	\$75,488.70			
<b>Patrick Henry Elementary School</b> 2023 HENRY STR-1 (2023-23731-STR-1)											
MURPHY & JONES CO., INC											
			4178234	\$48,037.00	1	\$23,267.00	\$71,304.00	48.44%			
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>				
08/19/2024	11/11/2024	4304168	Contractor to provide labor and materials to abate the lead paint on the fire escape.			Added Scope of Work	\$23,267.00				
							Project Total This Period:	\$23,267.00			
<b>Philip Rogers Elementary School</b> 2023 ROGERS MEP (2023-25141-MEP)											
CCC HOLDINGS, INC.											
			4058658	\$6,307,495.00	7	\$69,918.24	\$6,377,413.24	1.11%			
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>				
07/05/2024	11/11/2024	4058658	Contractor to provide labor and materials to remove and dispose of two boiler flue gaskets.			Discovered Condition	\$4,346.00				
07/24/2024	11/12/2024		Contractor to provide labor and materials for the disposal of the older boiler.			Discovered Condition	\$7,492.08				
							Project Total This Period:	\$11,838.08			

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

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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#### Pilsen Elementary Community Academy 2022 PILSEN ELV (2022-31141-ELV)

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

3944761	\$2,691,000.00	32	\$611,658.98	\$3,302,658.98	22.73%
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Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
08/23/2024	11/22/2024	4304195	Contractor to provide labor and materials for the installation of additional AL master station that was added and integrated into CPS Network.	Added Scope of Work	\$18,587.10
					Project Total This Period: \$18,587.10

#### Rockne Stadium

2022 ROCKNE STADIUM UAF (2022-68050-UAF)

FRIEDLER CONSTRUCTION COMPANY

3879240	\$8,915,800.00	40	\$1,613,436.42	\$10,529,236.42	18.10%
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Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
02/07/2024	11/20/2024	4203319	No charge for the contractor to provide labor and materials to modify electrical heaters at the new locker room.	E&O AOR/EOR	\$0.00
06/24/2024	11/11/2024	4289528	Contractor to provide labor and materials to relocate the sidewall exhaust fan & install all necessary curbs & ductwork.	E&O AOR/EOR	\$27,393.00
10/21/2024	11/11/2024	4328710	Contractor to provide labor and materials to install a stainless-steel counter with bracket and support channels.	E&O AOR/EOR	\$10,313.38
10/21/2024	11/11/2024		Contractor to provide labor and materials to install door surface closers.	E&O AOR/EOR	\$6,138.46
10/21/2024	11/11/2024		Contractor to provide labor and materials to mitigate the locker room floor moisture.	Discovered Condition	\$20,018.42

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
10/21/2024	11/11/2024			Contractor to provide labor and materials to install two roof hatches in man's toilet 137 and women's toilet 145 room.			E&O AOR/EOR	\$27,566.07
10/21/2024	11/11/2024			Contractor to provide labor and materials to raise four lintels and infill one.			E&O AOR/EOR	\$9,540.00
10/21/2024	11/12/2024			Contractor to provide labor and materials to correct the wall for proper clearance for door closer.			E&O AOR/EOR	\$6,360.00
10/21/2024	11/12/2024			Contractor to provide labor and materials to install hair dryers.			Added Scope of Work	\$3,001.60
Project Total This Period:								\$110,330.93

#### Roger C Sullivan High School 2019 Sullivan HS MCR (2019-46301-MCR)

##### TYLER LANE CONSTRUCTION, INC.

3699320	\$20,149,744.65	101	\$3,622,223.41	\$23,771,968.06	17.98%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/11/2024	11/02/2024	3785503	Contractor to provide labor and materials to repair the gutter to stop water leak above cafeteria.	Added Scope of Work	\$3,989.84
Project Total This Period:					\$3,989.84

#### Ronald Brown Elementary Community Academy 2023 BROWN R NCP (2023-24631-NCP)

##### ALL-BRY CONSTRUCTION COMPANY

4304176	\$3,200,075.00	3	\$64,133.89	\$3,264,208.89	2.00%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/10/2024	11/02/2024	4304176	Contractor to provide labor and materials to install curved benches at the outdoor classroom.	Added Scope of Work	\$48,054.97

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

## January 2025



Capital Improvement Program

These change order approval cycles range from  
11/01/2024 to 11/30/2024

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Report run on: 12/2/2024

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
08/22/2024	11/06/2024			Contractor to provide labor and materials to add additional plantings required per the permit reviewer.			Permit / Inspection / Building Code	\$7,911.85
09/10/2024	11/12/2024			Contractor to provide labor and materials to reconfigure the trash enclosure and install additional concrete to accommodate the storage container.			School Request	\$8,167.07
Project Total This Period:								\$64,133.89

#### Skinner North

2023 SKINNER NORTH MEP (2023-22591-MEP)

TYLER LANE CONSTRUCTION, INC.

4045480	\$8,341,382.00	51	\$927,494.62	\$9,268,876.62	11.12%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4121275			
07/03/2024	11/14/2024		Contractor to provide labor and materials frame out for new vents in 30 classrooms. Contractor to provide labor and materials to remove the gravity shutters and replace with Tamco dampers.	E&O AOR/EOR	\$133,765.00
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4150348			
09/19/2024	11/12/2024		Contractor to provide labor and materials to remove and re-install existing Smart Boards.	Operations	\$8,268.00
09/19/2024	11/12/2024		Contractor shall provide labor and materials for plumbing corrections at various school fixtures throughout the school.	Added Scope of Work	\$14,227.99

Project Total This Period:	\$156,260.99
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The following change orders have been approved and are being reported to the Board in arrears.

## January 2025



Capital Improvement Program

These change order approval cycles range from  
11/01/2024 to 11/30/2024

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Report run on: 12/2/2024

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract																										
<b>Spencer Technology Academy</b>																																		
<b>2022 SPENCER MCR (2022-25441-MCR)</b>																																		
PATH CONSTRUCTION COMPANY, INC.																																		
			4040371	\$4,765,000.00	22	\$380,391.71	\$5,145,391.71	7.98%																										
<table border="1"> <thead> <tr> <th><u>Date of Change</u></th><th><u>Date Approved</u></th><th><u>Oracle PO No.</u></th><th><u>Change Order Description</u></th><th><u>Reason Code</u></th><th><u>Change Amount</u></th></tr> </thead> <tbody> <tr> <td>08/30/2024</td><td>11/22/2024</td><td>4308101</td><td>Carpenter to provide labor and materials to demo carpet/wood and remove multi-layer asbestos flooring to tongue and groove. Contractor to provide labor and materials to install VCT in hall area and 2<sup>nd</sup> floor classrooms 201-202-203-205. Contractor to provide labor and materials to install wood base and shoe in classrooms 201-202-203-205.</td><td>Added Scope of Work</td><td>\$106,084.20</td></tr> <tr> <td colspan="6"></td><td><b>Project Total This Period:</b></td><td><b>\$106,084.20</b></td></tr> </tbody> </table>								<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	08/30/2024	11/22/2024	4308101	Carpenter to provide labor and materials to demo carpet/wood and remove multi-layer asbestos flooring to tongue and groove. Contractor to provide labor and materials to install VCT in hall area and 2 <sup>nd</sup> floor classrooms 201-202-203-205. Contractor to provide labor and materials to install wood base and shoe in classrooms 201-202-203-205.	Added Scope of Work	\$106,084.20							<b>Project Total This Period:</b>	<b>\$106,084.20</b>							
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>																													
08/30/2024	11/22/2024	4308101	Carpenter to provide labor and materials to demo carpet/wood and remove multi-layer asbestos flooring to tongue and groove. Contractor to provide labor and materials to install VCT in hall area and 2 <sup>nd</sup> floor classrooms 201-202-203-205. Contractor to provide labor and materials to install wood base and shoe in classrooms 201-202-203-205.	Added Scope of Work	\$106,084.20																													
						<b>Project Total This Period:</b>	<b>\$106,084.20</b>																											
<b>Spencer Technology Academy</b>																																		
<b>2024 SPENCER NCP (2024-25441-NCP)</b>																																		
CORDOS DEVELOPMENT & ASSOCIATES, LLC																																		
			4312902	\$2,445,085.00	3	\$60,392.00	\$2,505,477.00	2.47%																										
<table border="1"> <thead> <tr> <th><u>Date of Change</u></th><th><u>Date Approved</u></th><th><u>Oracle PO No.</u></th><th><u>Change Order Description</u></th><th><u>Reason Code</u></th><th><u>Change Amount</u></th></tr> </thead> <tbody> <tr> <td>09/20/2024</td><td>11/11/2024</td><td>4312902</td><td>Contractor to provide labor and materials to stabilize the unsuitable soils Contractor to provide labor and materials to install non-woven geotextile fabric.</td><td>Discovered Condition</td><td>\$39,067.00</td></tr> <tr> <td>09/27/2024</td><td>11/11/2024</td><td></td><td>Contractor to provide labor and material to install an inspection basin approximately 10 feet south of the southern buried basin for maintenance access.</td><td>E&amp;O AOR/EOR</td><td>\$8,136.00</td></tr> <tr> <td colspan="6"></td><td><b>Project Total This Period:</b></td><td><b>\$47,203.00</b></td></tr> </tbody> </table>									<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	09/20/2024	11/11/2024	4312902	Contractor to provide labor and materials to stabilize the unsuitable soils Contractor to provide labor and materials to install non-woven geotextile fabric.	Discovered Condition	\$39,067.00	09/27/2024	11/11/2024		Contractor to provide labor and material to install an inspection basin approximately 10 feet south of the southern buried basin for maintenance access.	E&O AOR/EOR	\$8,136.00							<b>Project Total This Period:</b>	<b>\$47,203.00</b>
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>																													
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09/27/2024	11/11/2024		Contractor to provide labor and material to install an inspection basin approximately 10 feet south of the southern buried basin for maintenance access.	E&O AOR/EOR	\$8,136.00																													
						<b>Project Total This Period:</b>	<b>\$47,203.00</b>																											

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

January 2025



Capital Improvement Program

These change order approval cycles range from  
11/01/2024 to 11/30/2024

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Report run on: 12/2/2024

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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### Spry Community Links High School

2023 SPRY HS ICR (2023-46461-ICR)

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

4136855	\$3,552,000.00	48	\$1,235,731.21	\$4,787,731.21	34.79%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4143179			
10/30/2024	11/12/2024		Contractor to provide credit for the countertop in room 209A.	Added Scope of Work	-\$795.92
10/30/2024	11/12/2024		Contractor to provide credit for restroom passthrough in B2B.	Added Scope of Work	-\$75.26
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4313651			
09/11/2024	11/12/2024		Contractor to provide labor and materials to relocate one exterior camera and provide new exterior cameras as directed by CPS Security / school staff per September walk through.	Added Scope of Work	\$125,516.16

Project Total This Period: \$124,644.98

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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### Stagg Stadium

2023 STAGG STADIUM UAF (2023-68060-UAF)

FRIEDLER CONSTRUCTION COMPANY

4053144	\$9,534,800.00	21	\$662,722.64	\$10,197,522.64	6.95%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/17/2023	11/20/2024	4053144	Contractor to provide labor and materials to install new bike racks by new asphalt parking lot. Contractor to install trees and planters. Contractor to provide labor and material for a wheelchair space in the team seating area. Contractor to provide labor and materials to install chain-link fence and a double gate.	Permit Code Change	\$40,225.00
					Project Total This Period: \$40,225.00

### Thomas Drummond Elementary School

2023 DRUMMOND STR (2023-23021-STR)

MURPHY & JONES CO., INC

4178231	\$36,630.00	1	\$15,296.35	\$51,926.35	41.76%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/11/2024	11/19/2024	4335824	Contractor to provide labor and materials to mitigate, prepare, and prime only chipping, peeling, failing, and damaged surfaces at the fire escape.	E&O AOR/EOR	\$15,296.35
					Project Total This Period: \$15,296.35

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

January 2025



Capital Improvement Program

These change order approval cycles range from  
11/01/2024 to 11/30/2024

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Report run on: 12/2/2024

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Wendell Smith Elementary School</b>								
<b>2022 SMITH MEP (2022-23641-MEP)</b>								
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			3888730	\$2,649,000.00	22	\$181,623.22	\$2,830,623.22	6.86%
<b>Date of Change</b> <b>Date Approved</b> <b>Oracle PO No.</b> <b>Change Order Description</b> <b>Reason Code</b> <b>Change Amount</b>								
07/25/2024	11/22/2024		3888730	Contractor to provide labor and materials to install a manufacturer-fabricated hail guard for a roof top unit.		Added Scope of Work		\$5,172.60
								Project Total This Period: \$5,172.60
<b>Willa Cather Elementary School</b>								
<b>2023 CATHER MEP (2023-26021-MEP)</b>								
		A.G.A.E Contractors, Inc						
			4058648	\$8,866,000.00	28	\$76,536.98	\$8,942,536.98	0.86%
<b>Date of Change</b> <b>Date Approved</b> <b>Oracle PO No.</b> <b>Change Order Description</b> <b>Reason Code</b> <b>Change Amount</b>								
10/17/2024	11/22/2024		4058648	Contractor to provide labor and materials to repair the fence at ComEd transformer.		Discovered Condition		\$3,908.11
								Project Total This Period: \$3,908.11

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

## January 2025



Capital Improvement Program

These change order approval cycles range from  
11/01/2024 to 11/30/2024

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Report run on: 12/2/2024

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract																								
<b>William H Prescott Elementary School 2024 PRESCOTT ICR (2024-25021-ICR)</b>																																
TYLER LANE CONSTRUCTION, INC.																																
			4288284	\$178,087.00	4	\$21,740.71	\$199,827.71	12.21%																								
<table border="1"> <thead> <tr> <th><u>Date of Change</u></th><th><u>Date Approved</u></th><th><u>Oracle PO No.</u></th><th><u>Change Order Description</u></th><th><u>Reason Code</u></th><th><u>Change Amount</u></th></tr> </thead> <tbody> <tr> <td>10/21/2024</td><td>11/11/2024</td><td>4328631</td><td>Contractor to provide labor and materials to install floor tile in the corridor outside of new art room due to improper install by volunteers.</td><td>Added Scope of Work</td><td>\$13,434.97</td></tr> </tbody> </table>									<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	10/21/2024	11/11/2024	4328631	Contractor to provide labor and materials to install floor tile in the corridor outside of new art room due to improper install by volunteers.	Added Scope of Work	\$13,434.97												
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>																											
10/21/2024	11/11/2024	4328631	Contractor to provide labor and materials to install floor tile in the corridor outside of new art room due to improper install by volunteers.	Added Scope of Work	\$13,434.97																											
								Project Total This Period: \$13,434.97																								
<b>Wilma Rudolph Elementary Learning Center 2024 RUDOLPH ROF (2024-30121-ROF)</b>																																
TYLER LANE CONSTRUCTION, INC.																																
			4212831	\$7,712,762.00	13	\$166,418.84	\$7,879,180.84	2.16%																								
<table border="1"> <thead> <tr> <th><u>Date of Change</u></th><th><u>Date Approved</u></th><th><u>Oracle PO No.</u></th><th><u>Change Order Description</u></th><th><u>Reason Code</u></th><th><u>Change Amount</u></th></tr> </thead> <tbody> <tr> <td>08/12/2024</td><td>11/06/2024</td><td>4212831</td><td>Contractor to provide labor and material to replace the deteriorated asphalt between the new dumpster area and the apron with new concrete.</td><td>Added Scope of Work</td><td>\$52,033.00</td></tr> <tr> <td>09/17/2024</td><td>11/18/2024</td><td></td><td>Contractor to provide labor and materials to change the motor due to the exiting power available at the unit.</td><td>E&amp;O AOR/EOR</td><td>\$2,734.00</td></tr> <tr> <td>07/28/2024</td><td>11/21/2024</td><td></td><td>Contractor to provide labor and material to repair the collapsed catch basin piping. Contractor to remove the ceiling tile in the library.</td><td>Discovered Condition</td><td>\$50,339.19</td></tr> </tbody> </table>									<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	08/12/2024	11/06/2024	4212831	Contractor to provide labor and material to replace the deteriorated asphalt between the new dumpster area and the apron with new concrete.	Added Scope of Work	\$52,033.00	09/17/2024	11/18/2024		Contractor to provide labor and materials to change the motor due to the exiting power available at the unit.	E&O AOR/EOR	\$2,734.00	07/28/2024	11/21/2024		Contractor to provide labor and material to repair the collapsed catch basin piping. Contractor to remove the ceiling tile in the library.	Discovered Condition	\$50,339.19
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>																											
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09/17/2024	11/18/2024		Contractor to provide labor and materials to change the motor due to the exiting power available at the unit.	E&O AOR/EOR	\$2,734.00																											
07/28/2024	11/21/2024		Contractor to provide labor and material to repair the collapsed catch basin piping. Contractor to remove the ceiling tile in the library.	Discovered Condition	\$50,339.19																											
								Project Total This Period: \$105,106.19																								
<hr/> <p style="text-align: center;">Total Change Orders for This Period: \$2,263,280.40 Total Projects for This Period: 53</p>																																

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

January 2025



These change order approval cycles range from  
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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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25-0130-PR5

**AMEND BOARD REPORT 23-1214-PR2**  
**AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH CARAHSOFT TECHNOLOGY**  
**CORP. FOR IDENTITY AND ACCESS MANAGEMENT SERVICES**

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

Authorize the first (final) renewal agreement with Carahsoft Technology Corp. to provide identity and access management services to the District at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Carahsoft Technology Corp. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below. This January 2025 amendment is necessary to authorize the extension of this agreement for one (1) year and increase the not to exceed amount by \$1,206,545.60.

Specification Number: N/A

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

**VENDOR:**

- 1) Vendor # 15138  
 CARAHSOFT TECHNOLOGY CORP.  
 11493 SUNSET HILLS RD SUITE 100  
 RESTON, VA 20190

KRISTINA SMITH  
 703 871-8500

Ownership: 100% Craig Abod

**USER INFORMATION :**

Project Manager: 12510 - Information & Technology Services  
 42 West Madison Street  
 Chicago, IL 60602

Quadri, Syed H.  
 773-553-1300

**ORIGINAL AGREEMENT:**

The original agreement (authorized by Board Report 22-1207-PR13) in the amount of \$1,100,000 is for a term commencing February 1, 2023 and ending January 31, 2024, with the Board having one (1) option to renew for one (1) year term. The original agreement was awarded on a non-competitive basis pursuant to Board Rule 7-6. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on November 06, 2024, and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on November 6, 2024, found here: [cps.edu/procurement](http://cps.edu/procurement). The item will remain on the Procurement website until the January 30, 2025 Board Meeting. This process complies with the independent consultant's recommendations for single source procurements and the Board's Single/Sole Source Committee Charter. The single source request was presented to the Sole/Single Source Committee and approved by the Chief Procurement Officer.

**OPTION PERIOD:**

The term of this agreement is being renewed and extended for one (1) two (2) years commencing February 1, 2024 and ending January 31, 2025January 31, 2026.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide the Identity Automations Rapid Identity solution to provide digital account and security governance.

**DELIVERABLES:**

Vendor will continue to provide the Identity Automations Rapid Identity solution to provide digital account and security governance. The solution will continue to:

1. Facilitate near-instantaneous digital account creation, modification and deletion in all connected systems;
2. Provide a Single Sign On interface for both staff and students to seamlessly log in to any connected application;
3. Provide Role Based Access Control (RBAC), which will allow system access to be automatically determined based a student or staff member's role in the District; and
4. Include comprehensive reporting tools, giving the District better security visibility into digital accounts and the systems to which they have access, making the solution a single source of data.

**OUTCOMES:**

Vendor's services will continue to result in continuation of services with the current identity and access management solution.

**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 Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:** Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program) this contract is exempt as this agreement is for proprietary software. Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, the contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspiration goals of 30% MBE and 7% WBE as this agreement is for proprietary Information Technology Software license.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Unit 12510 - Information & Technology Services,

FY24 - \$1,099,640  
FY25 - \$343,360 \$946,633  
FY26 - \$603,273

Not to exceed \$1,443,000 \$2,649,546 for the one two (1) (2) year term. Future 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).

## 25-0130-PR6

### AUTHORIZE A NEW AGREEMENT WITH CDW GOVERNMENT LLC FOR THE PURCHASE OF AUDIO VISUAL AND INTERACTIVE WHITEBOARD EQUIPMENT

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

Authorize a new agreement with CDW Government LLC for the purchase of audio visual and interactive whiteboard equipment and related services for the District at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-4, based upon Request for Proposal #121923 issued by Sourcewell as the government purchasing cooperative. Subsequently, Vendor entered into Technology Products and Services with Related Solutions Contract #121923 with Sourcewell. The Board desires to purchase audio visual and interactive whiteboard equipment and related services based upon the aforementioned vendor contract pursuant to Board Rule 7-4(e), which authorizes the Board to purchase non-biddable and biddable items through government purchasing cooperative contracts.

A written agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number: N/A

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

**VENDOR:**

1) Vendor # 63673  
CDW GOVERNMENT LLC  
300 NORTH MILWAUKEE AVE.  
VERNON HILLS, IL 60061

Jim Heenan

877 489-8641

Ownership: 100% Publicly Owned

**USER INFORMATION:**

Project

Manager: 12510 - Information & Technology Services  
42 West Madison Street  
Chicago, IL 60602

Valente, Paul E  
773-553-1300

**TERM:**

The term of this agreement shall commence on March 1, 2025 and shall end February 29, 2028. This agreement shall have three (3) options to renew for a period of one (1) year each.

**EARLY TERMINATION RIGHT:**

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

**SCOPE OF SERVICES:**

The purchase of audio visual and interactive whiteboard equipment and associated installation services for all schools, Network Offices, Central and Satellite Offices leveraging Sourcewell Contract #121923.

**DELIVERABLES:**

Vendor will provide audio visual and Interactive Whiteboard (IWB) equipment, projectors, and installation services to the District with discounts ranging from 7%-15% off list price across the catalog.

**OUTCOMES:**

Vendor's services will result in the ability to purchase audio visual and interactive whiteboard products and accessories from strategic source vendors with a positive track record within the school district.

**REIMBURSABLE EXPENSES:**

None

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

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

Total MBE: 30%

Wynndalco Enterprises, LLC  
515 Factory Road  
Addison, IL 60101  
Ownership: David R. Andalcia

Quantum Crossings  
111 E. Wacker Drive, Ste. 990  
Chicago, IL 60601  
Ownership: Roger J Martinez

GPR Inc  
1507 East 53rd St., Suite 104  
Chicago, IL 60615  
Ownership: Michael James

Total WBE: 7%

Liquid P.C., LLC  
200 International Dr., Suite 105  
Portsmouth, NH 03801  
Ownership: Loretta Sivret

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, Unit 12510 - Information & Technology Services

FY25 - \$4,333,333  
FY26 - \$13,000,000  
FY27 - \$13,000,000  
FY28 - \$8,666,667

Not to exceed \$39,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

**GENERAL CONDITIONS:**

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

**25-0130-PR7**

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH QBS LLC FOR DE-ESCALATION AND PHYSICAL RESTRAINT TRAINING SERVICES**

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

Authorize the first renewal agreement with QBS LLC to provide de-escalation and physical restraint training services to the District at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to QBS LLC 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: Sadowski, Brandon / 773-553-2280

**VENDOR:**

1) Vendor # 17369  
QBS MIDCO LLC DBA QBS LLC  
49 PLAIN ST, STE 200  
NORTH ATTLEBORO, MA 02760  
Josh Whitney  
508 316-4223

Ownership: QBS Midco LLC 100 %

**USER INFORMATION :**

Project  
Manager: 10615 - Safety and Security - City Wide  
42 West Madison Street  
Chicago, IL 60602  
  
Kosmacek, Kylie J  
773-553-6915

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 23-0222-PR13) in the amount of \$2,765,135 is for a term commencing March 1, 2023 and shall end February 28, 2025, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a non-competitive basis pursuant to Board Rule 7-6 and approve by the Sole/Single Source Committee.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing March 1, 2025 and ending February 28, 2026.

**OPTION PERIODS REMAINING:**

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

**SCOPE OF SERVICES:**

QBS LLC will continue to provide Safety Care training in the areas of de-escalation and physical management to meet the updated Illinois Administrative Code Title 23, Section 1.285. Training Areas shall include crisis de-escalation, restorative practices, identifying signs of distress during physical restraint and timeout, trauma-informed practices, behavior management and physical restraint. Training will be provided annually to District staff as required.

**DELIVERABLES:**

QBS LLC will continue to provide training to Central Office and school-based staff to initially certify and later to recertify previously trained staff.

**OUTCOMES:**

Vendor's services will result in required training being completed and certified according to Illinois Administrative Code Title 23, Section 1.285.

**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 Security Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, the contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE. The MBE and WBE Policy for this contract is an excluded transaction as this agreement is for a Single Sole Source contract.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 210, Various Units

FY25 - \$1,950,925

FY26 - \$814,210

Not to exceed \$2,765,135 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

**GENERAL CONDITIONS:**

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

**Board Member Brown moved and Board Member Biggs second the motion to adopt Board Reports 25-0130-EX1, 25-0130-OP1, 25-0130-PR1 through 25-0130-PR7.**

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

**Yea: Board Member Lozano, Board Member Dr. Smith, Board Member Lopez, Board Member Thomas, Board Member Boyle, Board Member Custer, Board Member Pope, Board Member Rosenfeld, Board Member Rivas, Board Member Rios-Sierra, Board Member Brown, Board Member Bannon, Vice President Bautista, Board Member Gutierrez, Board Member Biggs, Board Member Thotakura, Board Member Blaise, Board Member Zaccor, Board Member DeBerry - 19**

**Nays: None**

**President Harden thereupon declared Board Reports 25-0130-EX1, 25-0130-OP1, 25-0130-PR1 through 25-0130-PR7 adopted.**

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

**President Harden, I will continue with additional items that do not require a vote:**

**25-0130-PR8**

**CHIEF PROCUREMENT OFFICER REPORT FOR OCTOBER AND NOVEMBER 2024 ON THE  
DELEGATED AUTHORITY EXERCISED UNDER BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER  
REPORT FOR OCTOBER AND NOVEMBER 2024 PURSUANT TO BOARD RULE 7-13(d)**

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-14, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, and Communications Officer. In accordance with that statute and under Board Rule 7-14(c), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation ("delegated authority"). The report is to be made to the Board by the last day of each month and must detail the prior month's delegated authority.

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

On December 31, 2024, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from October 1, 2024 to November 30, 2024 which is hereby submitted to the Board for its acceptance.

Board Rule 7-13(i) and 7-13(d) - 2024 Contracts								
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
10510	Communications Office	N/A	Master Key Studios, Inc	Film Agreements	\$0.00	10/24/2024	10/27/2024	N/A
02541	Principal Quality	33632-inactive	The Chicago Public Education Fund	No-Cost	\$0.00	7/1/2024	6/30/2025	N/A
10811	School Quality Measurement	33123	The University of Chicago	No-Cost	\$0.00	8/1/2024	7/31/2025	N/A
11010	Talent Office	29483	Northeastern Illinois University	MOU	\$0.00	9/1/2024	8/31/2026	N/A
11010	Talent Office	48342	Lewis University	Educational Agreement	\$0.00	7/1/2024	6/30/2031	N/A
11610	Ofc Students w/Disab-Inst Supp	40319	Shrub Oak International School, LLC	Student Placement Agreement	\$332,220.00	7/1/2024	6/30/2025	N/A
14050	Ofc of Student Hlth & Wellness	17110	City of Chicago, by and through its Department of Public Health	IGA	\$0.00	7/1/2024	6/30/2026	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	19550	The Art Institute of Chicago	Gifts Under \$50k	\$475.00	10/22/2024	6/30/2025	N/A
46191	KELVYN PARK HIGH SCHOOL	N/A	Life Time, Inc	Donations Under \$50k	\$1,200.00	10/17/2024	6/30/2025	N/A
24731	WILLIAM B OGDEN ELEMENTARY SCHOOL	N/A	Illinois Press Foundation	Grants Under \$50k	\$1,440.40	9/6/2024	6/30/2025	N/A
JOHN HANCOCK COLLEGE PREPARATORY HIGH SCHOOL		67318	Walsh Construction Company II, LLC	Donations Under \$50k	\$300.00	10/2/2024	6/30/2025	N/A
46021	NETWORK 9	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$12,500.00	8/30/2024	2/28/2025	N/A
22551	ANDREW CARNegie ELEMENTARY SCHOOL	N/A	Vicinity Credit Union-Carolyn Johnson	Donations Under \$50k	\$170.00	10/23/2024	6/30/2025	N/A
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Janel Sevilla - ELLA	Gifts Under \$50k	\$540.00	10/29/2024	6/30/2025	N/A
46271	THEODORE ROOSEVELT HIGH SCHOOL	N/A	Vitalant	Donations Under \$50k	\$500.00	9/5/2024	6/30/2025	N/A
24641	HENRY H NASH ELEMENTARY SCHOOL	37399	Children First Fund-Friends of Coonley Sponsor-a-School Partnership	Grants Under \$50k	\$32,332.72	10/28/2024	6/30/2025	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$412.76	10/27/2024	6/30/2025	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	Live Art International, Inc. Art Donation (Nutcracker)	Donations Under \$50k	\$500.00	10/10/2024	6/30/2025	N/A
46551	BACK OF THE YARDS IB HS	N/A	LUMA8 C/O Harris Theater	Grants Under \$50k	\$500.00	10/19/2024	6/30/2025	N/A
24691	ALFRED NOBEL ELEMENTARY SCHOOL	N/A	Evergreen Bank Group	Donations Under \$50k	\$1,000.00	8/20/2024	6/30/2025	N/A
46271	THEODORE ROOSEVELT HIGH SCHOOL	N/A	Communities Unitec	Donations Under \$50k	\$500.00	10/4/2024	6/30/2025	N/A
CHICAGO HIGH SCHOOL FOR AGRICULTURAL SCIENCES		N/A	Joseph Crowley	Donations Under \$50k	\$300.00	10/24/2024	6/30/2025	N/A
47091	OFFICE OF STUDENT HEALTH & WELLNESS	N/A	Cook County	Grants Over \$50k	\$428,300.12	12/1/2024	11/30/2025	N/A
22391	LYMAN A BUDLONG ELEMENTARY SCHOOL	N/A	Friends of Budlong Elementary	Donations Under \$50k	\$7,800.00	10/22/2024	6/30/2025	N/A
22391	LYMAN A BUDLONG ELEMENTARY SCHOOL	N/A	Friends of Budlong Elementary	Donations Under \$50k	\$19,305.00	10/18/2024	6/30/2025	N/A
GEORGE WASHINGTON CARVER PRIMARY SCHOOL		N/A	George Washington Carver-Wheatley Child Parent Center Endowment Trust	Grants Under \$50k	\$1,000.00	9/1/2024	6/30/2025	N/A
22621	CHRISTIAN EBINGER ELEMENTARY SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$200.00	9/19/2024	6/30/2025	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$345.31	8/22/2024	6/30/2025	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$332.51	10/14/2024	6/30/2025	N/A
52011	WORLD LANGUAGE ACADEMY HIGH SCHOOL	N/A	Vitalant	Donations Under \$50k	\$750.00	9/26/2024	6/30/2025	N/A
12120	OFFICE OF PORTFOLIO MANAGEMENT	N/A	United States Department of Education	Grants Over \$50k	\$500,000.00	10/1/2024	9/30/2025	N/A
ELLEN H RICHARDS CAREER ACADEMY HIGH SCHOOL		N/A	National Restaurant Association Education Foundation	Grants Under \$50k	\$5,000.00	6/15/2024	12/31/2024	N/A
53051	EARLY COLLEGE AND CAREER - CITY WIDE	N/A	Redmond Foundation	Grants Under \$50k	\$20,000.00	7/1/2024	6/30/2025	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$688.74	10/22/2024	6/30/2025	N/A
10895	SOCIAL AND EMOTIONAL LEARNING	18607	Illinois State Board of Education	Grants Over \$50k	\$142,857.00	7/1/2024	6/30/2025	N/A
CHICAGO HIGH SCHOOL FOR AGRICULTURAL SCIENCES		N/A	National FFA Foundation	Grants Under \$50k	\$2,500.00	10/22/2024	6/30/2025	N/A
24331	HORACE MANN ELEMENTARY SCHOOL	N/A	Melissa Rosenberg	Donations Under \$50k	\$81.00	9/29/2024	6/30/2025	N/A
14050	OFFICE OF STUDENT HEALTH & WELLNESS	N/A	Chicago Department of Public Health	Grants Over \$50k	\$107,686.50	7/1/2024	6/30/2025	N/A
47101	WHITNEY M YOUNG MAGNET HIGH SCHOOL	N/A	Whitney Young Parents - Various Donors	Donations Under \$50k	\$4,150.00	8/1/2024	6/30/2025	N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Darrin's LLC - KA All Class Alumni Group	Donations Under \$50k	\$435.00	9/17/2024	6/30/2025	N/A
25371	BEULAH SHOESMITH ELEMENTARY SCHOOL	N/A	OPENLANDS - General Operating	Grants Under \$50k	\$500.00	10/10/2024	6/30/2025	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	13882	Lincoln Park Zoo	Gifts Under \$50k	\$478.00	9/11/2024	6/30/2025	N/A
46201	JOHN F KENNEDY HIGH SCHOOL	N/A	Howell Ventures LTD	Donations Under \$50k	\$250.00	9/11/2024	6/30/2025	N/A
BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL		N/A	Portillo's Hot Dogs, LLC	Donations Under \$50k	\$1,021.89	10/17/2024	6/30/2025	N/A
46421	ARIEL ELEMENTARY COMMUNITY ACADEMY	N/A	Ariel Education Initiative	Donations Under \$50k	\$3,275.00	10/1/2024	6/30/2025	N/A
BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL		N/A	The Mainat Organization LLC	Donations Under \$50k	\$81.80	10/17/2024	6/30/2025	N/A

46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Wendy's International, LLC	Donations Under \$50k	\$44.40	10/17/2024	6/30/2025	N/A
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	The Irene C. Hernandez Foundation	Donations Under \$50k	\$500.00	5/31/2024	6/30/2028	N/A
10872	OFFICE OF SUSTAINABLE COMMUNITY SCHOOLS	N/A	Department of Education	Grants Over \$50k	\$492,959.00	10/1/2024	9/30/2025	N/A
11385	EARLY CHILDHOOD DEVELOPMENT - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$217,667,478.00	7/1/2024	8/31/2025	N/A
25061	RAVENSWOOD ELEMENTARY SCHOOL	N/A	Friends of Ravenswood School	Donations Over \$50k	\$86,846.34	9/12/2024	6/30/2025	N/A
47051	GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY HS	N/A	JTF Scholars Scores Tennis Grant	Grants Under \$50k	\$1,000.00	10/17/2024	6/30/2025	N/A
46251	MORGAN PARK HIGH SCHOOL	N/A	Anthony E. Peterson	Donations Under \$50k	\$500.00	10/17/2024	6/30/2025	N/A
13727	EARLY COLLEGE AND CAREER - CITY WIDE	37399	Children First Fund-JPMorgan Chase Foundation	Grants Under \$50k	\$25,000.00	3/1/2021	11/30/2024	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$498.65	10/15/2024	6/30/2025	N/A
25841	ELI WHITNEY ELEMENTARY SCHOOL	N/A	Leonard J & Patricia C Dominguez - Educare Associates, inc.	Donations Under \$50k	\$300.00	10/16/2024	6/30/2025	N/A
26351	GENEVIEVE MELODY ELEMENTARY SCHOOL	N/A	Greater Kansas City Community Foundation-Burns and McDonnell Foundation Fund	Grants Under \$50k	\$5,000.00	10/9/2024	6/30/2025	N/A
25441	SPENCER TECHNOLOGY ACADEMY	N/A	David Thomas	Donations Under \$50k	\$50.00	9/6/2024	6/30/2025	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$381.38	10/11/2024	6/30/2025	N/A
25441	SPENCER TECHNOLOGY ACADEMY	N/A	Filippo Lechini	Donations Under \$50k	\$500.00	9/5/2024	6/30/2025	N/A
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Live Art International, Inc - Rosemont Nutcracker Project	Donations Under \$50k	\$500.00	10/1/2024	6/30/2025	N/A
25441	SPENCER TECHNOLOGY ACADEMY	N/A	Jennifer Mickelson	Donations Under \$50k	\$500.00	9/4/2024	6/30/2025	N/A
24381	ROSWELL B MASON ELEMENTARY SCHOOL	37399	Children's First Fund - Chicago Children's Museum Curiosity Classroom Award	Grants Under \$50k	\$3,000.00	10/20/2023	6/30/2025	N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	The Nature Conservancy	Grants Under \$50k	\$1,206.96	6/10/2024	6/30/2025	N/A
25021	WILLIAM H PRESCOTT ELEMENTARY SCHOOL	N/A	Parent Donations	Donations Under \$50k	\$300.00	8/1/2024	6/30/2025	N/A
46341	GURDON S HUBBARD HIGH SCHOOL	N/A	Foundation for Impact on Literacy & Learning, Inc.	Grants Under \$50k	\$2,500.00	7/24/2024	6/30/2025	N/A
10895	SOCIAL AND EMOTIONAL LEARNING	18607	Illinois State Board of Education	Grants Over \$50k	\$773,928.57	7/1/2024	6/30/2025	N/A
22151	CLARA BARTON ELEMENTARY SCHOOL	N/A	Building Aspirations Towards Positivity	Donations Under \$50k	\$2,435.86	7/18/2024	6/30/2025	N/A
25591	DOUGLAS TAYLOR ELEMENTARY SCHOOL	N/A	Yolanda de Anda	Donations Under \$50k	\$50.00	10/11/2024	6/30/2025	N/A
25591	DOUGLAS TAYLOR ELEMENTARY SCHOOL	N/A	Yolanda de Anda	Donations Under \$50k	\$50.00	10/2/2024	6/30/2025	N/A
14050	OFFICE OF STUDENT HEALTH & WELLNESS	N/A	Cook County	Grants Over \$50k	\$130,685.12	9/1/2024	11/30/2024	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	Ride Illinois	Donations Under \$50k	\$364.00	10/7/2024	6/30/2025	N/A
46111	CHRISTIAN FENGER ACADEMY HIGH SCHOOL	N/A	Endeleo Upward Bound	Donations Under \$50k	\$300.00	10/1/2024	6/30/2025	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	The Auditorium Theatre	Gifts Under \$50k	\$1,840.00	9/17/2024	6/30/2025	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$448.81	9/18/2024	6/30/2025	N/A
47081	FRIEDRICH W von STEUBEN METROPOLITAN SCIENCE HS	N/A	Goodywn Mills Cawood	Gifts Under \$50k	\$20.00	10/11/2024	6/30/2025	N/A
10760	OFFICE OF STUDENT PROTECTIONS & TITLE IX	N/A	Department of Health and Human Services	Grants Over \$50k	\$124,247.00	9/30/2024	9/29/2025	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Working in the Schools (WITS)	Grants Under \$50k	\$500.00	9/4/2024	6/30/2025	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Working in the Schools (WITS)	Grants Under \$50k	\$500.00	9/4/2024	6/30/2025	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Working in the Schools (WITS)	Grants Under \$50k	\$500.00	8/21/2024	6/30/2025	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Working in the Schools (WITS)	Grants Under \$50k	\$500.00	8/21/2024	6/30/2025	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$796.30	8/22/2024	6/30/2025	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$402.99	9/5/2024	6/30/2025	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$455.70	10/10/2024	6/30/2025	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$416.96	10/9/2024	6/30/2025	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$436.17	10/7/2024	6/30/2025	N/A
29321	EDWARD BEASLEY ELEMENTARY MAGNET ACADEMIC CENTER	11397	Something to Build Upon	Donations Under \$50k	\$700.00	9/9/2024	6/30/2025	N/A
47091	CHICAGO HIGH SCHOOL FOR AGRICULTURAL SCIENCES	N/A	Archer Daniels Midland Company	Grants Over \$50k	\$50,000.00	9/9/2024	6/30/2025	N/A
22621	GEORGE WASHINGTON CARVER PRIMARY SCHOOL	37399	Children First Fund - Abejide Toure	Grants Under \$50k	\$1,410.00	10/8/2024	6/30/2025	N/A
22621	GEORGE WASHINGTON CARVER PRIMARY SCHOOL	33123	The University Of Chicago	Donations Under \$50k	\$3,000.00	6/10/2024	6/30/2025	N/A
10845	ADVANCED LEARNING AND SPECIALTY PROGRAMS	N/A	United States Department of Education	Grants Over \$50k	\$3,262,387.00	10/1/2024	9/30/2025	N/A
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Hope Chicago	Grants Under \$50k	\$16,500.00	10/8/2024	6/30/2025	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$449.58	10/6/2024	6/30/2025	N/A

47091	CHICAGO HIGH SCHOOL FOR AGRICULTURAL SCIENCES	N/A	Kevonna Ball Morgan	Donations Under \$50k	\$255.00	10/4/2024	6/30/2025	N/A
29381	ROBERT A BLACK MAGNET ELEMENTARY SCHOOL	N/A	Teamsters Local Union No. 743	Donations Under \$50k	\$2,000.00	8/27/2024	6/30/2025	N/A
10875	CITYWIDE STUDENT SUPPORT AND ENGAGEMENT	18607	Illinois State Board of Education	Grants Over \$50k	\$1,444,027.00	8/20/2024	8/31/2025	N/A
46471	AL RABY HIGH SCHOOL	N/A	Hope Chicago	Grants Under \$50k	\$11,500.00	10/8/2024	10/31/2025	N/A
53091	DAVID G FARRAGUT CAREER ACADEMY HIGH SCHOOL	N/A	Hope Chicago	Grants Under \$50k	\$11,500.00	10/8/2024	10/31/2025	N/A
46181	THOMAS KELLY HIGH SCHOOL	N/A	Crown Family Philanthropies	Grants Over \$50k	\$60,000.00	7/1/2024	6/30/2025	N/A
46251	MORGAN PARK HIGH SCHOOL	N/A	Chinese Amercan Association at Greater Chicago	Donations Under \$50k	\$1,000.00	9/26/2024	6/30/2025	N/A
26091	MORTON SCHOOL OF EXCELLENCE	N/A	Three Rings Inc.	Donations Under \$50k	\$1,000.00	10/1/2024	6/30/2025	N/A
11010	TALENT OFFICE	N/A	Department of Education	Grants Over \$50k	\$760,823.00	10/1/2024	9/30/2025	N/A
10845	ADVANCED LEARNING AND SPECIALTY PROGRAMS	N/A	United States Department of Education	Grants Over \$50k	\$3,277,040.00	10/1/2024	9/30/2025	N/A
24761	WILLIAM J ONAHAN ELEMENTARY SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$150.00	7/1/2024	6/30/2025	N/A
10855	COUNSELING AND POSTSECONDARY ADVISING - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$5,004,670.00	7/1/2024	6/30/2025	N/A
22741	GROVER CLEVELAND ELEMENTARY SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$48.55	9/24/2024	6/30/2025	N/A
10860	DEPARTMENT OF HUMANITIES	37355	The Newberry	Grants Under \$50k	\$12,000.00	7/1/2024	6/30/2025	N/A
22261	JAMES G BLAINE ELEMENTARY SCHOOL	N/A	Megan Murthy	Donations Under \$50k	\$50.00	10/4/2024	6/30/2025	N/A
29191	INTER-AMERICAN ELEMENTARY MAGNET SCHOOL	N/A	Chicago Cubs Charities	Grants Under \$50k	\$25,000.00	9/15/2024	6/30/2025	N/A
22261	JAMES G BLAINE ELEMENTARY SCHOOL	N/A	Friends of Blaine	Grants Over \$50k	\$53,000.00	10/4/2024	6/30/2025	N/A
11610	OFFICE FOR STUDENTS WITH DISABILITIES - OPERATIONS AND ANALYTICS	18607	Illinois State Board of Education	Grants Over \$50k	\$91,475,916.00	7/1/2024	10/31/2025	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$596.05	9/25/2024	6/30/2025	N/A
24451	FRANCIS M MCKAY ELEMENTARY SCHOOL	N/A	Peter R. Marsh Foundation	Grants Under \$50k	\$1,850.00	9/9/2024	6/30/2025	N/A
46381	GEORGE WASHINGTON CARVER MILITARY ACADEMY HS	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$150.00	5/24/2024	6/30/2025	N/A
46381	GEORGE WASHINGTON CARVER MILITARY ACADEMY HS	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$100.00	7/29/2024	6/30/2025	N/A
46381	GEORGE WASHINGTON CARVER MILITARY ACADEMY HS	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$100.00	8/23/2024	6/30/2025	N/A
46381	GEORGE WASHINGTON CARVER MILITARY ACADEMY HS	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$100.00	9/23/2024	6/30/2025	N/A
22351	WILLIAM H BROWN ELEMENTARY SCHOOL	N/A	Special Children's Charities	Grants Under \$50k	\$1,000.00	10/3/2024	6/30/2025	N/A
23521	SOR JUANA INES DE LA CRUZ ES	N/A	PNC Bank - Sor Juana PTO	Donations Under \$50k	\$550.00	9/23/2024	6/30/2025	N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Illinois Press Foundation	Grants Under \$50k	\$1,500.00	9/6/2024	6/30/2025	N/A
30121	WILMA RUDOLPH ELEMENTARY LEARNING CENTER	N/A	Whole Foods Market Foundation-WKF	Grants Under \$50k	\$3,000.00	9/14/2024	6/30/2025	N/A
30121	WILMA RUDOLPH ELEMENTARY LEARNING CENTER	N/A	Rotary One Foundation, Inc.	Grants Under \$50k	\$2,904.00	9/12/2024	6/30/2025	N/A
23751	SOUTH LOOP ELEMENTARY SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$41.20	8/7/2024	6/30/2025	N/A
23751	SOUTH LOOP ELEMENTARY SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$41.20	8/1/2024	6/30/2025	N/A
23751	SOUTH LOOP ELEMENTARY SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$41.20	10/2/2024	6/30/2025	N/A
23751	SOUTH LOOP ELEMENTARY SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$41.20	8/26/2024	6/30/2025	N/A
23751	SOUTH LOOP ELEMENTARY SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$61.80	5/23/2024	6/30/2025	N/A
23161	JAMES B FARNSWORTH ELEMENTARY SCHOOL	N/A	Community Foundation Alliance, Inc	Donations Under \$50k	\$239.00	9/4/2024	6/20/2025	N/A
46271	THEODORE ROOSEVELT HIGH SCHOOL	N/A	Bruce D. Rosenberg - Chelsea Financial Services	Donations Under \$50k	\$1,000.00	10/2/2024	6/28/2025	N/A
46111	CHRISTIAN FENGER ACADEMY HIGH SCHOOL	N/A	Endeleo Upward Bound	Donations Under \$50k	\$300.00	10/2/2024	6/30/2025	N/A
25771	GEORGE WASHINGTON ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$150,000.00	4/1/2024	3/31/2026	N/A
41061	FREDERICK A DOUGLASS ACADEMY HIGH SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$650,000.00	5/1/2024	4/30/2026	N/A
24661	LOUIS NETTELHORST ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$300,000.00	6/1/2024	5/31/2026	N/A
46321	LINCOLN PARK HIGH SCHOOL	N/A	Adam Green & Lisa Siegel	Gifts Under \$50k	\$319.98	9/26/2024	6/30/2025	N/A
02451	NETWORK 5	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$12,500.00	8/30/2024	6/30/2025	N/A
26931	CPS VIRTUAL ACADEMY	N/A	College Board - Citadel Foundation	Grants Under \$50k	\$15,000.00	7/1/2024	6/30/2025	N/A
46551	BACK OF THE YARDS IB HS	N/A	Chinese Amercan Association at Greater Chicago	Donations Under \$50k	\$1,000.00	10/1/2024	6/30/2025	N/A
N/A	TALENT OFFICE	N/A	National Center for Teacher Residencies, Inc	Grants Over \$50k	\$480,000.00	7/1/2024	6/30/2025	N/A

22681	Chappell Elementary	30497	Northern Illinois University	Real Estate	\$8,260.00	10/2/2024	10/4/2024	N/A
10850	School Counseling and Postsecondary Advising	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$0.00	10/4/2024	10/4/2024	N/A
23521	Sor Juana Elementary	30497	Northern Illinois University Lorado Taft Campus	Real Estate	\$8,400.00	10/7/2024	10/9/2024	N/A
10850	School Counseling and Postsecondary Advising	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$0.00	10/11/2024	10/11/2024	N/A
29411	Frazier International Magnet School	30497	Northern Illinois University	Real Estate	\$1,500.00	10/15/2024	10/15/2024	N/A
11010	Talent Office: Student Teaching	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$4,000.00	10/15/2024	10/15/2024	N/A
10850	School Counseling and Postsecondary Advising	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$0.00	10/18/2024	10/18/2024	N/A
13737	Office of Sports Administration	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$12,000.00	10/25/2024	10/26/2024	N/A
10850	School Counseling and Postsecondary Advising	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$0.00	10/25/2024	10/25/2024	N/A
46311	William Howard Taft High School	18620	Village of Rosemont DBA Rosemont Theatre	Real Estate	\$11,800.00	10/26/2024	10/26/2024	N/A
53101	Curie High School	18624	BRE SWISS LP DBA SWISSOTEL CHICAGO	Real Estate	\$18,000.00	10/26/2024	10/26/2024	N/A
10850	School Counseling and Postsecondary Advising	29483	Northeastern Illinois University	Real Estate	\$500.00	10/29/2024	10/29/2024	N/A
13700	Department of Literacy	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$3,582.00	10/30/2024	10/30/2024	N/A
29231	Newberry Math and Science Academy	30499	YMCA of Metropolitan Chicago	Real Estate	\$15,000.00	11/6/2024	11/18/2024	N/A
02641	Network 14	29483	Northeastern Illinois University- El Centro	Real Estate	\$1,000.00	11/7/2024	12/12/2024	N/A
02441	Network 4	29483	Northeastern Illinois University- El Centro	Real Estate	\$150.00	11/7/2024	11/7/2024	N/A
11010	Talent Office	42822	New Life Covenant Church SE/Greenwood Oasis	Real Estate	\$500.00	11/14/2024	11/14/2024	N/A
10890	Department of Arts Education- Fine and Performing Arts Schools	12687	Board of Trustees of Community College District No 508	Real Estate	\$154.00	11/15/2024	11/15/2024	N/A
11110	Office of Network Support	12687	Board of Trustees of Community College District No 508	Real Estate	\$893.00	12/10/2024	12/10/2024	N/A
13700	Department of Literacy	12687	Board of Trustees of Community College District No 508	Real Estate	\$1,080.00	12/12/2024	12/12/2024	N/A
10850	School Counseling and Postsecondary Advising	29483	Northeastern Illinois University- El Centro	Real Estate	\$500.00	12/13/2024	12/13/2024	N/A
22591	Skinner North Classical School	15514	Indiana Dunes Environmental Learning Center , INC DBA Dunes Learning Center	Real Estate	\$8,219.00	1/23/2025	1/24/2025	N/A
13700	Department of Literacy	12687	Board of Trustees of Community College District No 508	Real Estate	\$1,776.00	1/30/2025	1/30/2025	N/A
11545	Department of Student Voice and Engagement	12687	Board of Trustees of Community College District No 508	Real Estate	\$616.00	2/5/2025	5/14/2025	N/A
24891	Peirce Elementary International Studies	15514	INDIANA DUNES ENVIRONMENTAL LEARNING CENTER, INC DBA DUNES LEARNING CENTER	Real Estate	\$10,700.00	2/27/2025	3/7/2025	N/A
46021	Hancock High School	17852	Chicago Park District	Real Estate	\$2,550.00	4/11/2025	4/11/2025	N/A
23751	South Loop School	30499	YMCA of Metropolitan Chicago	Real Estate	\$7,000.00	4/16/2025	4/17/2025	N/A
46331	George Washington High School	43456	Marriott Hotel Services LLC, dba Chicago Marriott Downtown Magnificent Mile	Real Estate	\$30,000.00	5/3/2025	5/3/2025	N/A
11070	Talent Office	17110	City of Chicago	Real Estate	\$3,876.00	5/7/2025	5/7/2025	N/A
47031	Hirsch and Bowen High schools	41165	Rich Oak Lawn, LLC DBA Hilton Chicago-Oak Lawn	Real Estate	\$3,000.00	5/16/2025	5/16/2025	N/A
46611	Goode STEM Academy	22637	THE ADLER PLANETARIUM, FOOD FOR THOUGHT CATERING	Real Estate	\$35,213.90	5/16/2025	5/16/2025	N/A
53101	Curie High School	41860	140 E Walton Building LLC DBA The Drake Hotel	Real Estate	\$30,000.00	5/16/2025	5/16/2025	N/A
46021	Hancock High School	44246	Beau Chateau Banquets	Real Estate	\$20,875.00	5/23/2025	5/23/2025	N/A
46391	Corliss High School	69738	Alst Hotel Investors LLC	Real Estate	\$7,000.00	5/23/2025	5/23/2025	N/A
47091	Chicago High School for Agricultural Science	41165	RICH OAK LAWN, LLC DBA HILTON CHICAGO-OAK LAWN	Real Estate	\$3,000.00	5/28/2025	5/28/2025	N/A
53111	Manley High School	17433	CORRY WILLIAMS DBA 345 ART GALLERY	Real Estate	\$2,800.00	5/31/2025	5/31/2025	N/A
46061	Northside College Prep High School	99223	The Aon Ballroom at Navy Pier	Real Estate	\$25,495.00	6/2/2025	6/2/2025	N/A
46511	Lindblom Math & Science Academy	17398	Pullman Community Center Development Corporation	Real Estate	\$7,800.00	6/2/2025	6/2/2025	N/A
46361	Kenwood Academy High School	32571	THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS DBA UNIVERSITY OF ILLINOIS	Real Estate	\$29,000.00	6/3/2025	6/3/2025	N/A
46331	George Washington High School	17398	Pullman Community Center Development Corporation	Real Estate	\$7,700.00	6/6/2025	6/6/2025	N/A
23301	John W. Garvy Elementary	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$1,251.00	6/9/2025	6/9/2025	N/A
N/A	Spry School	N/A	Boys and Girls Club of Chicago	Real Estate	\$32,659.00	6/11/2024	6/12/2025	N/A
N/A	McCutcheon School	N/A	Boys and Girls Club of Chicago	Real Estate	\$55,423.00	7/1/2024	6/30/2025	N/A
N/A	Holden School	N/A	Brothers of the Holy Cross of Jerusalem	Real Estate	\$9,500.00	7/1/2024	6/30/2025	N/A
46691	Englewood STEM High School	N/A	N/A	Real Estate	\$0.00	10/5/2024	10/5/2024	N/A

46311	William Howard Taft High School	N/A	N/A	Real Estate	\$698.63	10/5/2024	10/5/2024	N/A
46631	South Shore International High School	N/A	N/A	Real Estate	\$621.00	10/5/2024	10/5/2024	N/A
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$910.80	10/16/2024	10/15/2024	N/A
53101	Marie Skłodowska Curie Metropolitan High School	N/A	N/A	Real Estate	\$0.00	10/20/2024	10/20/2024	N/A
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$60,948.83	10/19/2024	3/29/2025	N/A
46271	Theodore Roosevelt High School	N/A	N/A	Real Estate	\$151.84	10/22/2024	10/22/2024	N/A
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$2,577.15	10/12/2024	10/12/2024	N/A
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$4,623.84	10/12/2024	10/12/2024	N/A
46321	Lincoln Park High School	N/A	N/A	Real Estate	\$0.00	10/10/2024	10/10/2024	N/A
53101	Marie Skłodowska Curie Metropolitan High School	N/A	N/A	Real Estate	\$448.05	10/17/2024	10/17/2024	N/A
24511	Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$80.73	10/18/2024	10/18/2024	N/A
46311	William Howard Taft High School	N/A	N/A	Real Estate	\$473.45	10/18/2024	10/18/2024	N/A
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$307.43	10/5/2024	10/5/2024	N/A
24511	Walter L Newberry Math & Science Academy	N/A	N/A	Real Estate	\$194.06	10/10/2024	10/10/2024	N/A
28151	Orr Academy High School	N/A	N/A	Real Estate	\$52,280.00	10/10/2024	4/14/2025	N/A
26861	Uplift Community High School	N/A	N/A	Real Estate	\$720.00	10/5/2024	10/27/2024	N/A
22311	Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$696.95	10/5/2024	10/6/2024	N/A
46481	Chicago Academy High School	N/A	N/A	Real Estate	\$1,215.00	10/6/2024	10/6/2024	N/A
47021	William Jones College Preparatory High School	N/A	N/A	Real Estate	\$41.40	10/15/2024	10/15/2024	N/A
46281	Carl Schurz High School	N/A	N/A	Real Estate	\$203.45	10/25/2024	10/25/2024	N/A
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	\$77.63	10/19/2024	10/19/2024	N/A
46551	Back of the Yards College Prep High School	N/A	N/A	Real Estate	\$0.00	10/2/2024	12/12/2024	N/A
26861	Uplift Community High School	N/A	N/A	Real Estate	\$1,689.05	10/29/2024	10/29/2024	N/A
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$1,500.95	10/6/2024	12/14/2024	N/A
46271	Theodore Roosevelt High School	N/A	N/A	Real Estate	\$305.51	10/17/2024	10/17/2024	N/A
29231	Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$112.50	10/25/2024	10/25/2024	N/A
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$728.82	10/11/2024	11/15/2024	N/A
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	\$77.63	10/12/2024	10/12/2024	N/A
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$1,541.15	10/2/2024	11/13/2024	N/A
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$235.91	10/12/2024	10/12/2024	N/A
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$225.95	10/18/2024	10/31/2024	N/A
22311	Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$3,763.62	10/17/2024	12/12/2024	N/A
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$41,948.45	10/12/2024	5/2/2025	N/A
41051	Michele Clark Academic Prep Magnet High School	N/A	N/A	Real Estate	\$800.00	10/4/2024	10/5/2024	N/A
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$3,622.50	10/5/2024	10/19/2024	N/A
46311	William Howard Taft High School	N/A	N/A	Real Estate	\$1,831.95	10/4/2024	10/30/2024	N/A
22311	Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$1,849.38	10/7/2024	11/18/2024	N/A
46211	Lake View High School	N/A	N/A	Real Estate	\$2,608.07	11/2/2024	3/15/2025	N/A
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$30,195.00	11/3/2024	4/13/2025	N/A
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$4,802.85	11/4/2024	11/25/2024	N/A
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$1,200.00	11/16/2024	11/15/2024	N/A
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$258.76	11/2/2024	11/2/2024	N/A
24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	\$2,310.95	11/16/2024	12/24/2024	N/A
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$2,597.99	11/2/2024	3/29/2025	N/A
53021	Paul Laurence Dunbar Career Academy High School	N/A	N/A	Real Estate	\$2,620.62	11/16/2024	11/15/2024	N/A
22041	Louisa May Alcott College Preparatory Elementary School	N/A	N/A	Real Estate	\$8,700.95	11/11/2024	1/6/2025	N/A
26861	Uplift Community High School	N/A	N/A	Real Estate	\$900.00	11/3/2024	11/30/2024	N/A
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	\$0.00	11/4/2024	11/4/2024	N/A
24731	Ogden ES @ Jenner	N/A	N/A	Real Estate	\$9,568.00	12/23/2024	1/2/2025	N/A
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$1,756.25	12/13/2024	12/13/2024	N/A
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$1,290.49	3/1/2025	3/1/2025	N/A
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$0.00	12/14/2024	12/14/2024	N/A
26861	Uplift Community High School	N/A	N/A	Real Estate	\$717.60	12/8/2024	12/22/2024	N/A
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$4,846.37	12/28/2024	12/28/2024	N/A

47081	Friedrich W. von Steuben Metropolitan Science High School	N/A	N/A	Real Estate	\$1,275.00	12/6/2024	12/6/2024	N/A
47081	Friedrich W. von Steuben Metropolitan Science High School	N/A	N/A	Real Estate	\$1,475.00	12/7/2024	12/7/2024	N/A
46061	Northside College Prep	N/A	N/A	Real Estate	\$2,250.00	11/1/2024	6/6/2025	N/A
46061	Northside College Prep	N/A	N/A	Real Estate	\$4,860.00	10/22/2024	6/1/2025	N/A
24711	Norwood Park Elementary School	N/A	N/A	Real Estate	\$0.00	10/9/2024	6/11/2025	N/A
23801	Hibbard Elementary School	N/A	N/A	Real Estate	\$6,500.00	10/1/2024	9/30/2025	N/A
N/A	Inter-American School	N/A	N/A	Real Estate	\$456,000.00	9/12/2024	9/12/2025	N/A
N/A	Woods School	N/A	N/A	Real Estate	\$0.00	10/3/2024	1/3/2025	N/A
N/A	Chicago Ag High School	N/A	N/A	Real Estate	\$0.00	10/14/2024	10/19/2024	N/A
N/A	Spry School	N/A	N/A	Real Estate	\$0.00	10/10/2024	12/19/2024	N/A
N/A	Spry School	N/A	N/A	Real Estate	\$0.00	10/29/2024	12/29/2024	N/A
10320	Inspector General	40361	Campus Kaizen LLC	CPOR	\$53,560.00	11/10/2024	11/9/2025	Exempt
11860	Facility Operations and Maintenance	17893	JOS Services, Inc.	Competitive Bid	\$166,725.00	10/1/2024	9/30/2026	30% MBE, 7% WBE
10760	Student Protections/Title IX	30103	Franczek P.C.	CPOR	\$75,000.00	7/1/2024	6/30/2025	30% MBE, 7% WBE
12610	Budget and Management Office	97365	IEM International, Inc	CPOR	\$250,000.00	10/1/2024	9/30/2025	Exempt
15500	Planning and Data Management	15138	Carahsoft Technology Corporation	RFP	\$363,022.83	10/25/2024	10/24/2025	30% MBE, 7% WBE
11610	Ofc Students w/Disab-Oper&An	17995	Marion Western, LLC d/b/a Western Psychological Services	CPOR	\$250,000.00	12/1/2024	11/30/2025	Exempt
10210	Law Office	97612, 96804, 76355, 65710	Judicial Conflict Resolution, Inc.; Resolute Systems, LLC; ADR Systems of America, LLC; JAMS, Inc.	Services Agreement	\$250,000.00	10/1/2024	4/1/2025	30% MBE, 7% WBE
10760	Student Protections/Title IX	44193	Right to Be, Inc.	Services Agreement	\$25,000.00	9/27/2024	12/20/2024	Exempt
13737	CW Sports and Facilities Mgmt	32454	Distributed Website Corporation d/b/a rSchoolToday	CPOR	\$138,711.00	7/1/2024	6/30/2025	30% MBE, 7% WBE
10870	College and Career Success Off	38569, 89681	AVID Center; Onegoal	Amendment	\$0.00	11/1/2024	4/30/2025	30% MBE, 7% WBE
11010	Talent Office	95731	Inspira Financial Health, Inc	CPOR	\$150,000.00	8/1/2023	12/31/2024	30% MBE, 7% WBE
13725	Early College and Career	12687	Board of Trustees of Community College District No. 508, County of Cook and State of Illinois d/b/a City Colleges of Chicago	MOU	\$0.00	9/1/2023	8/31/2025	Exempt
10816	Chief Education Office	33123	The University of Chicago	Single/Sole Source	\$132,770.00	10/1/2024	9/30/2025	Exempt
11010	Talent Office	43855	Hendy Avenue Consulting LLC	CPOR	\$150,000.00	9/1/2024	8/31/2025	30% MBE, 7% WBE
25451	John Spry Community School	35281	Oak Hall Industries	Approved Pay	\$690.00	10/7/2024	N/A	N/A
29101	LaSalle II Magnet School	98175	Bacci	Approved Pay	\$870.16	10/9/2024	N/A	N/A
10210	Law Office	N/A	Celso, Liliana	Settlement	\$62,376.25	N/A	10/29/2024	N/A
10210	Law Office	N/A	Foster, Anthony	Settlement	\$35,000.00	N/A	11/6/2024	N/A
10210	Law Office	N/A	Gleason, Julie	Settlement	\$25,770.53	N/A	10/30/2024	N/A
10210	Law Office	N/A	Huels, Janet	Settlement	\$29,892.50	N/A	11/6/2024	N/A
10210	Law Office	N/A	Kimble, Nicole	Settlement	\$4,048.80	N/A	11/4/2024	N/A
10210	Law Office	N/A	Wilkins, Robin	Settlement	\$2,799.98	N/A	10/11/2014	N/A
10210	Law Office	N/A	Conrad, Arianna	Settlement	\$100,000.00	N/A	10/18/2024	N/A
10210	Law Office	N/A	Bhimani, Miriam	Settlement	\$5,500.00	N/A	10/24/2024	N/A
10210	Law Office	N/A	Grazianni, Danielle	Settlement	\$95,000.00	N/A	10/25/2024	N/A
10210	Law Office	N/A	Jones-Richard, Alita	Settlement	\$10,000.00	N/A	9/23/2025	N/A
10210	Law Office	N/A	Hebda, Mary	Settlement	\$10,685.03	N/A	10/10/2024	N/A
10210	Law Office	N/A	Yoerger, Gabrielle	Settlement	\$3,017.83	N/A	10/25/2024	N/A
10210	Law Office	N/A	Miranda, Katya	Settlement	\$18,147.34	N/A	10/3/2024	N/A
			A.C., student by C.V., parent	Settlement	\$6,000.00	N/A	10/15/2024	N/A
10210	Law Office	N/A	E.D., student by A.R. and J.D., parents	Settlement	\$65,000.00	N/A	10/4/2024	N/A

10210	Law Office	N/A	G.P., student by J.P. and J.P., parents	Settlement	\$10,000.00	N/A	10/17/2024	N/A
10210	Law Office	N/A	M.C., student by M.C. and J.C., parents	Settlement	\$9,000.00	N/A	10/3/2024	N/A
10210	Law Office	N/A	L.C., student by S.C., parent	Settlement	\$4,000.00	N/A	10/15/2024	N/A
10210	Law Office	N/A	J.C., student by J.C. and M.C., parents	Settlement	\$42,500.00	N/A	10/22/2024	N/A
10210	Law Office	N/A	C.G., student by B.G., parent	Settlement	\$7,500.00	N/A	10/23/2024	N/A
10210	Law Office	N/A	M.G., student by M.J., parent	Settlement	\$27,500.00	N/A	10/2/2024	N/A
10210	Law Office	N/A	S.M., student by M.M. and E.M., parents	Settlement	\$50,000.00	N/A	10/1/2024	N/A
10210	Law Office	N/A	S.T., student by B.T., parent	Settlement	\$3,000.00	N/A	10/25/2024	N/A
10210	Law Office	N/A	KBW Associates, LLP	Settlement	\$39,586.00	N/A	10/22/2024	N/A
10210	Law Office	N/A	Ambassador Condominium Homeowners Association	Settlement	\$78,572.00	N/A	10/15/2024	N/A
10210	Law Office	N/A	Allo Manufacturing Co.	Settlement	\$10,685.00	N/A	11/4/2024	N/A
10210	Law Office	N/A	Alidiana Kamencic	Settlement	\$637.78	N/A	11/8/2024	N/A
10210	Law Office	N/A	A.J., a minor by G.D., mother	Settlement	\$11,000.00	N/A	9/27/2024	N/A
11110	Network Support	45313	The Barack Obama Foundation	MOU	\$0.00	11/6/2024	7/1/2027	N/A
11010	Talent Office	44143	McKendree University	Educational Agreement	\$0.00	7/1/2023	6/30/2031	N/A
10890	Arts	21145	ArtSmart	No-Cost	\$0.00	7/1/2024	6/30/2031	N/A
10510/47101	Communications Office/Whitney M. Young Magnet High School	N/A	Crisis of Confidence Productions, LLC	Film Agreements	\$0.00	11/13/2024	11/15/2024	N/A
26541	CARTER G WOODSON SOUTH ELEMENTARY SCHOOL	N/A	Northwestern University	Donations Under \$50k	\$345.00	5/29/2024	6/30/2025	N/A
26541	CARTER G WOODSON SOUTH ELEMENTARY SCHOOL	83071	Ravinia Festival Association	Donations Under \$50k	\$990.00	5/22/2024	6/30/2025	N/A
26541	CARTER G WOODSON SOUTH ELEMENTARY SCHOOL	48906	Illinois Holocaust Museum & Education Center	Donations Under \$50k	\$525.00	9/27/2024	6/30/2025	N/A
23511	JOHN H HAMILINE ELEMENTARY SCHOOL	N/A	ProteinTech Group, Inc.	Donations Under \$50k	\$5,460.00	9/20/2024	6/30/2025	N/A
13727	EARLY COLLEGE AND CAREER - CITY WIDE	N/A	Chicago Police & Fire Department	Grants Over \$50k	\$80,000.00	10/1/2024	9/30/2025	N/A
23751	SOUTH LOOP ELEMENTARY SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$61.80	11/5/2024	6/30/2025	N/A
26781	TALMAN ELEMENTARY SCHOOL	N/A	Magnet Schultz of Stwership	Gifts Under \$50k	\$256.50	11/22/2024	6/30/2025	N/A
23751	SOUTH LOOP ELEMENTARY SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$41.20	9/19/2024	6/30/2025	N/A
23611	EMILIANO ZAPATA ELEMENTARY ACADEMY	N/A	M.F.M Industries Corp.	Donations Under \$50k	\$150.00	11/21/2024	6/30/2025	N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Ernest C Billups Jr. & Vanice E Billups	Donations Under \$50k	\$100.00	11/15/2024	6/30/2025	N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	FIENDS OF KENWOOD	Donations Under \$50k	\$250.00	11/15/2024	6/30/2025	N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	40559	Project Lead The Way	Grants Under \$50k	\$10,000.00	2/1/2024	5/31/2025	N/A
24331	HORACE MANN ELEMENTARY SCHOOL	N/A	Charlene R. Meyer/Joel Meyer	Donations Under \$50k	\$700.00	11/18/2024	6/30/2025	N/A
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	High School Nation - Dunkin Donuts Gift Cards	Gifts Under \$50k	\$26,000.00	10/23/2024	6/30/2025	N/A
25441	SPENCER TECHNOLOGY ACADEMY	99223	Navy Pier, Inc	Donations Under \$50k	\$250.00	10/31/2024	6/30/2025	N/A
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	37399	Children First Fund-Chi-Rise & the Crown Family Philanthropies Fund	Grants Under \$50k	\$4,800.00	11/21/2024	12/2/2024	N/A
23591	HELGE A HAUGAN ELEMENTARY SCHOOL	N/A	Creative Schools Fund c/o Ingenuity Inc. Chicago	Donations Under \$50k	\$2,500.00	11/6/2024	6/30/2025	N/A
22471	JONATHAN BURR ELEMENTARY SCHOOL	N/A	Friends of Burr	Donations Under \$50k	\$17,000.00	11/18/2024	6/30/2025	N/A
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$20.00	10/30/2024	6/30/2025	N/A
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	22907	College Board	Donations Under \$50k	\$2,317.48	9/19/2024	6/30/2025	N/A
46511	ROBERT LINDBLOM MATH & SCIENCE ACADEMY HS	N/A	Pedigree Entertainment	Donations Under \$50k	\$500.00	10/1/2024	6/30/2025	N/A
46381	GEORGE WASHINGTON CARVER MILITARY ACADEMY HS	N/A	Silver Wolf Property Solutions I	Donations Under \$50k	\$250.00	10/8/2024	6/30/2025	N/A
23051	CHRISTIAN EBINGER ELEMENTARY SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$300.00	11/5/2024	6/30/2025	N/A

46281	CARL SCHURZ HIGH SCHOOL	22907	College Board AP	Donations Under \$50k	\$250.00	11/18/2024	6/30/2025	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$790.24	11/15/2024	6/30/2025	N/A
46381	GEORGE WASHINGTON CARVER MILITARY ACADEMY HS	N/A	Vitalant	Donations Under \$50k	\$750.00	10/3/2024	6/30/2025	N/A
46381	GEORGE WASHINGTON CARVER MILITARY ACADEMY HS	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$150.00	10/28/2024	6/30/2025	N/A
46381	GEORGE WASHINGTON CARVER MILITARY ACADEMY HS	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$100.00	10/22/2024	6/30/2025	N/A
10850	COUNSELING AND POSTSECONDARY ADVISING	37399	Crown Family Philanthropies	Grants Over \$50k	\$116,000.00	8/1/2024	7/31/2025	N/A
10850	COUNSELING AND POSTSECONDARY ADVISING	37399	Arie and Ida Crown Memorial	Grants Over \$50k	\$62,750.00	7/1/2024	6/30/2025	N/A
24331	HORACE MANN ELEMENTARY SCHOOL	N/A	Shirley Boykin	Donations Under \$50k	\$50.00	11/9/2024	6/30/2025	N/A
24331	HORACE MANN ELEMENTARY SCHOOL	N/A	CCM Block Club	Donations Under \$50k	\$200.00	10/24/2024	6/30/2025	N/A
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	22907	College Board	Donations Under \$50k	\$1,500.00	10/17/2024	6/30/2025	N/A
70020	WALTER PAYTON COLLEGE PREPARATORY HIGH SCHOOL	N/A	Illinois Press Foundation	Grants Under \$50k	\$1,500.00	7/1/2024	6/30/2025	N/A
22711	STEM MAGNET ACADEMY	40559	Project Lead The Way	Grants Under \$50k	\$15,000.00	1/11/2022	5/31/2025	N/A
29401	WALT DISNEY MAGNET ELEMENTARY SCHOOL	N/A	The Walt & Lily Disney Foundation	Grants Over \$50k	\$100,000.00	10/24/2024	6/30/2025	N/A
46321	LINCOLN PARK HIGH SCHOOL	N/A	French America School of EFAC	Donations Under \$50k	\$2,500.00	9/13/2024	6/30/2025	N/A
46331	GEORGE WASHINGTON HIGH SCHOOL	37399	Children First Fund-Chi Rise Project and the Crown Family Philanthropies Fund	Grants Over \$50k	\$152,500.00	11/14/2024	12/31/2024	N/A
24751	ISABELLE C O'KEEFFE ELEMENTARY SCHOOL	N/A	Creative Schools Fund c/o Ingenuity Inc. Chicago	Donations Under \$50k	\$2,500.00	11/6/2024	6/30/2025	N/A
46401	PERCY L JULIAN HIGH SCHOOL	37399	Children First Fund-Chi-Rise and the Crown Family Philanthropies Fund	Grants Under \$50k	\$15,000.00	11/18/2024	6/30/2025	N/A
46401	PERCY L JULIAN HIGH SCHOOL	37399	Children's First Fund	Grants Under \$50k	\$10,000.00	11/18/2024	6/30/2025	N/A
22861	MANUEL PEREZ ELEMENTARY SCHOOL	N/A	Chicago Bears Football Club, Inc.	Donations Under \$50k	\$1,000.00	10/3/2024	6/30/2025	N/A
46511	ROBERT LINDBLOM MATH & SCIENCE ACADEMY HS	N/A	Various Donors	Donations Under \$50k	\$276.00	10/1/2024	6/30/2025	N/A
46431	NORTH-GRAND HIGH SCHOOL	22907	College Board	Donations Under \$50k	\$250.00	10/17/2024	6/30/2025	N/A
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	The Reva & David Logan Foundation	Gifts Under \$50k	\$292.00	11/13/2024	6/30/2025	N/A
46401	PERCY L JULIAN HIGH SCHOOL	37399	Children First Fund-Chi-Rise and the Crown Family Philanthropies Fund	Grants Under \$50k	\$36,558.00	11/14/2024	6/30/2025	N/A
46371	DR MARTIN LUTHER KING JR COLLEGE PREP HS	37399	Children First Fund-King College Prep Marching Band Award	Grants Under \$50k	\$3,500.00	10/1/2024	6/30/2025	N/A
11540	OFFICE OF MULTICULTURAL-MULTILINGUAL EDUCATION - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$478,197.00	7/1/2024	9/30/2024	N/A
22651	GEORGE F CASSELL ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$150,000.00	9/1/2024	8/30/2026	N/A
23971	KATE S KELLOGG ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$155,000.00	9/1/2024	8/30/2026	N/A
23371	WILLIAM C. GOUDY TECHNOLOGY ACADEMY	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$150,000.00	9/1/2024	8/31/2026	N/A
24881	WASHINGTON IRVING ELEMENTARY SCHOOL	N/A	Double Good	Donations Under \$50k	\$1,787.50	10/31/2024	6/30/2025	N/A
02541	PRINCIPAL QUALITY	18607	Illinois State Board of Education	Grants Over \$50k	\$127,929.25	7/1/2024	6/30/2025	N/A
29321	EDWARD BEASLEY ELEMENTARY MAGNET ACADEMIC CENTER	N/A	Dee Fuel Inc - The Roux Gas Station	Donations Under \$50k	\$5,000.00	11/5/2024	6/30/2025	N/A
51021	JOHN M HARLAN COMMUNITY ACADEMY HIGH SCHOOL	N/A	High School Nation - Dunkin Donuts	Gifts Under \$50k	\$1,195.00	10/15/2024	6/30/2025	N/A
46191	KELVYN PARK HIGH SCHOOL	N/A	Theatre Goodman	Donations Under \$50k	\$403.38	10/25/2024	6/30/2025	N/A
25561	ELIZABETH H SUTHERLAND ELEMENTARY SCHOOL	N/A	Helen M. Harrison Foundation	Grants Under \$50k	\$10,000.00	11/7/2024	6/30/2025	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	Live Art International, INC.	Donations Under \$50k	\$500.00	11/1/2024	6/30/2025	N/A
10814	CURRICULUM, INSTRUCTION, AND DIGITAL LEARNING	N/A	Illinois State Library	Grants Over \$50k	\$89,017.73	7/1/2024	6/30/2025	N/A
46551	BACK OF THE YARDS IB HS	N/A	Greta C. Warren & Kevin F. Warren	Donations Under \$50k	\$50.00	11/8/2024	6/30/2025	N/A
24941	MARY GAGE PETERSON ELEMENTARY SCHOOL	40559	Project Lead The Way, INC	Grants Under \$50k	\$5,000.00	5/17/2024	5/31/2025	N/A
53061	NEAL F SIMEON CAREER ACADEMY HIGH SCHOOL	24595	Illinois State University	Donations Under \$50k	\$65.00	10/31/2024	6/30/2025	N/A
53061	NEAL F SIMEON CAREER ACADEMY HIGH SCHOOL	24595	Illinois State University	Donations Under \$50k	\$65.00	10/31/2024	6/30/2025	N/A
46481	CHICAGO ACADEMY HIGH SCHOOL	N/A	Vitalant	Donations Under \$50k	\$500.00	11/8/2024	6/30/2025	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	Donors Choose	Gifts Under \$50k	\$415.67	11/2/2024	6/30/2025	N/A

22161	PERKINS BASS ELEMENTARY SCHOOL	N/A	Heavenly Enterprises LLC	Donations Under \$50k	\$2,500.00	10/10/2024	6/30/2025	N/A
29321	EDWARD BEASLEY ELEMENTARY MAGNET ACADEMIC CENTER	11397	Something to Build Upon	Donations Under \$50k	\$1,400.00	11/5/2024	6/30/2025	N/A
23611	EMILIANO ZAPATA ELEMENTARY ACADEMY	N/A	Pizza Nova	Donations Under \$50k	\$250.00	11/6/2024	6/30/2025	N/A
24331	HORACE MANN ELEMENTARY SCHOOL	N/A	Horace Mann Alumni Enrichment Fund NFP	Gifts Under \$50k	\$1,280.00	8/26/2024	6/30/2025	N/A
23611	EMILIANO ZAPATA ELEMENTARY ACADEMY	N/A	Golden Corral	Donations Under \$50k	\$300.00	10/18/2024	6/30/2025	N/A
24331	HORACE MANN ELEMENTARY SCHOOL	N/A	The Church of Living Faith	Gifts Under \$50k	\$875.00	10/25/2024	6/30/2025	N/A
25631	MONARCAS ACADEMY	37399	Children First Fund - Benevity, Inc F1236	Grants Under \$50k	\$7,000.00	11/1/2024	6/30/2025	N/A
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Reva & David Logan Foundation	Gifts Under \$50k	\$1,321.00	11/7/2024	6/30/2025	N/A
02501	Network 10	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	8/30/2024	2/28/2025	N/A
46021	JOHN HANCOCK COLLEGE PREPARATORY HIGH SCHOOL	N/A	The National Society of High Schools Scholars	Grants Under \$50k	\$1,000.00	10/16/2024	6/30/2025	N/A
46201	JOHN F KENNEDY HIGH SCHOOL	22907	College Board	Donations Under \$50k	\$250.00	10/17/2024	6/30/2025	N/A
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Hoellen Family Foundation	Grants Under \$50k	\$10,000.00	9/20/2024	5/31/2025	N/A
29291	STONE ELEMENTARY SCHOLASTIC ACADEMY	N/A	Friends of Stone Academy	Donations Under \$50k	\$3,000.00	11/6/2024	6/30/2025	N/A
26281	HENRY O TANNER ELEMENTARY SCHOOL	N/A	Steven E Lane - Phi Beta Sigma Fraternity Inc.	Donations Under \$50k	\$288.75	4/11/2024	6/30/2025	N/A
47091	CHICAGO HIGH SCHOOL FOR AGRICULTURAL SCIENCES	N/A	Coena B. Coffee	Donations Under \$50k	\$50.00	11/4/2024	6/30/2025	N/A
23391	ALEXANDER GRAHAM ELEMENTARY SCHOOL	48906	Illinois Holocaust Museum & Education Center	Donations Under \$50k	\$590.00	9/23/2024	6/30/2025	N/A
13727	EARLY COLLEGE AND CAREER - CITY WIDE	N/A	Chicago Police & Fire Department	Grants Over \$50k	\$80,000.00	10/1/2024	9/30/2025	N/A
24791	JAMES OTIS ELEMENTARY SCHOOL	99223	Navy Pier, Inc	Donations Under \$50k	\$250.00	10/24/2024	6/30/2025	N/A
23971	KATE S KELLOGG ELEMENTARY SCHOOL	303063	TP Nitsche, LTD.	Donations Under \$50k	\$376.52	10/14/2024	6/30/2025	N/A
22551	ANDREW CARNEGIE ELEMENTARY SCHOOL	N/A	Vicinity Credit Union-Carolyn Johnson	Donations Under \$50k	\$170.00	10/23/2024	6/30/2025	N/A
29271	HARRIET E SAYRE ELEMENTARY LANGUAGE ACADEMY	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$6,000.00	7/1/2024	6/30/2025	N/A
46251	MORGAN PARK HIGH SCHOOL	N/A	Heather Suzette Wills	Donations Under \$50k	\$2,545.00	10/9/2024	6/30/2025	N/A
46521	DEVRY UNIVERSITY ADVANTAGE ACADEMY	N/A	Institute of Education Sciences-School Pulse Panel	Gifts Under \$50k	\$200.00	10/4/2024	6/30/2025	N/A
46381	GEORGE WASHINGTON CARVER MILITARY ACADEMY HS	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$100.00	6/25/2024	6/30/2025	N/A
22421	Augustus Burley School	30497	Northern Illinois University	Real Estate	\$3,324.00	11/14/2024	11/15/2024	N/A
11210	Student Assessment & MTSS	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$154.00	12/9/2024	12/9/2024	N/A
14060	Family and Community Engagement	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$1,932.00	12/14/2024	12/14/2024	N/A
10850	School Counseling and Postsecondary Advising	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$600.00	12/18/2024	12/18/2024	N/A
13737	Office of Sports Administration	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$20,000.00	4/30/2025	5/3/2025	N/A
28151	Orr Academy High School	35424	HYATT HOTELS CORPORATION AS AGENT OF KATO KAGAKU CO LTD DBA HYATT REGENCY CHICAGO	Real Estate	\$4,600.00	5/17/2025	5/17/2025	N/A
29141	Galileo Scholastic Academy	30499	Young Men's Christian Association Camp Duncan	Real Estate	\$5,520.00	5/21/2025	5/23/2025	N/A
23231	Telpochcalli School	23231	GOLDEN CORRIDOR FAMILY YMCA DBA CAMP EDWARDS YMCA CAMP	Real Estate	\$0.00	5/22/2025	5/23/2025	N/A
47021	William Jones College Preparatory High School	99556	Venue Logic LLC	Real Estate	\$35,000.00	5/23/2025	5/23/2025	N/A
46041	Bogan High School	46041	Alsip Hotel Inventors LLC	Real Estate	\$7,000.00	5/23/2025	5/23/2025	N/A
46551	Back of the Yards College Preparatory HS	20461	THOR PALMER HOUSE HOTEL, LLC DBA PALMER HOUSE HILTON WITH HILTON PALMER AS MANAGING AGENT	Real Estate	\$14,250.00	5/29/2025	5/29/2025	N/A
46491	Bowen High School, Hirsch High School, and Harlan High School	41860	140 E. Walton Building LLC DBA The Drake Hotel	Real Estate	\$15,000.00	5/30/2025	5/30/2025	N/A
46641	Richard T. Crane Medical Prep High School	12687	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$1,324.00	5/30/2025	5/30/2025	N/A
47081	Von Steuben Metropolitan Science Center	18620	VILLAGE OF ROSEMONT DBA ROSEMONT THEATR	Real Estate	\$30,000.00	6/3/2025	6/3/2025	N/A
46481	Chicago Academy High School	36288	Copernicus Foundation	Real Estate	\$5,650.00	6/10/2025	6/10/2025	N/A
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$1,306.40	11/27/2024	11/27/2024	N/A
47021	William Jones College Preparatory High School	N/A	N/A	Real Estate	\$2,579.73	11/17/2024	11/17/2024	N/A
22041	Louisa May Alcott College Preparatory High School	N/A	N/A	Real Estate	\$15,000.95	11/12/2024	3/6/2025	N/A

29231	Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$1,137.85	11/12/2024	3/4/2025	N/A
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$355.20	11/26/2024	11/26/2024	N/A
46481	Chicago Academy High School	N/A	N/A	Real Estate	\$2,527.42	11/15/2024	11/17/2024	N/A
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$150.00	11/23/2024	11/23/2024	N/A
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	\$77.63	11/2/2024	11/2/2024	N/A
46321	Lincoln Park High School	N/A	N/A	Real Estate	\$850.86	11/9/2024	11/9/2024	N/A
53101	Marie Skłodowska Curie Metropolitan High School	N/A	N/A	Real Estate	\$1,425.95	11/9/2024	11/9/2024	N/A
29101	LaSale II Magnet Elementary School	N/A	N/A	Real Estate	\$3,000.00	11/24/2024	11/27/2024	N/A
46311	William Howard Taft Freshman Academy	N/A	N/A	Real Estate	\$422.50	11/20/2024	12/9/2024	N/A
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$310.50	11/16/2024	11/16/2024	N/A
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$12,528.00	11/19/2024	3/6/2025	N/A
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$517.50	11/13/2024	11/13/2024	N/A
46481	Chicago Academy High School	N/A	N/A	Real Estate	\$1,170.50	11/9/2024	11/10/2024	N/A
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$838.35	11/2/2024	11/3/2024	N/A
22261	James G Blaine Elementary School	N/A	N/A	Real Estate	\$900.95	11/3/2024	11/10/2024	N/A
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$6,253.06	11/10/2024	1/29/2025	N/A
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$300.95	11/19/2024	11/19/2024	N/A
24511	Chicago Academy High School	N/A	N/A	Real Estate	\$2,774.05	11/22/2024	11/23/2024	N/A
46211	Lake View High School	N/A	N/A	Real Estate	\$273.03	12/13/2024	12/13/2024	N/A
24731	Ogden International High School	N/A	N/A	Real Estate	\$377.60	12/11/2024	12/11/2024	N/A
46551	Back of the Yards College Prep High School	N/A	N/A	Real Estate	\$1,608.00	12/7/2024	12/7/2024	N/A
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$506.13	12/12/2024	12/12/2024	N/A
46211	Lake View High School	N/A	N/A	Real Estate	\$3,132.06	3/8/2025	3/8/2025	N/A
46061	Northside College Prep	N/A	N/A	Real Estate	\$9,000.00	11/5/2024	6/4/2025	N/A
23921	Jahn Elementary School	N/A	N/A	Real Estate	\$2,200.00	11/16/2024	12/24/2024	N/A
31261	De Diego Elementary School	N/A	N/A	Real Estate	TBD	1/1/2025	12/31/2025	N/A
22231	Bell Elementary School	N/A	N/A	Real Estate	\$4,370.00	11/2/2024	11/22/2024	N/A
25061	Ravenswood Elementary School	N/A	N/A	Real Estate	\$18,900.00	1/4/2025	4/5/2025	N/A
22231	Bell Elementary School	N/A	N/A	Real Estate	\$39,375.00	1/4/2025	4/6/2025	N/A
31261	De Diego Elementary School	N/A	N/A	Real Estate	\$0.00	1/1/2025	12/31/2025	N/A
11910	Real Estate	N/A	St. Pauls United Church of Christ	Real Estate	\$66,000.00	7/1/2024	6/30/2026	N/A
11910	Real Estate	N/A	Union Baptist Church of Chicago	Real Estate	\$48,000.00	7/1/2024	6/30/2025	N/A
11910	Real Estate	N/A	Noble Network of Charter Schools/Bulley and Andrews, ILC	Real Estate	\$0.00	8/1/2024	11/30/2024	N/A
12440	Treasury	50112-ON HOLD	BMO Bank National Association	Services Agreement	\$7,500.00	7/1/2024	6/30/2027	Exempt
11010	Talent Office	96731	Inspira Financial Health Inc.	CPOR	\$150,000.00	1/1/2025	12/31/2025	30% MBE, 7% WBE
12410	Accounting	97391	Ktech Products LLC	CPOR	\$250,000.00	7/14/2024	7/13/2025	30% MBE, 7% WBE
22311	Brentano Math & Sci Acad	43048	Mid Atlantic Receptive Services, L.L.C.	Tour Services	\$0.00	11/1/2024	8/31/2026	Exempt
11860	Facility Operations & Maint	18216, 24765, 11380, 49940	CREA Construction, Inc.; Speedy Gonzalez Landscaping, Inc.; B.E.T.O.N Construction; PMJ Enterprises, Inc.	RFQ	\$0.00	1/1/2025	9/30/2025	30% MBE, 7% WBE
10455	Law Office	15905	McCorkle Litigation Services, Inc.; Toomey Reporting, Inc.	RFP	\$500,000.00	5/1/2025	4/30/2026	30% MBE, 7% WBE
10450	Intergovernmental Relations	16062	Derek A.Blaida DBA Blaisa and Associates, LLC	CPOR	\$118,014.00	1/1/2025	12/31/2025	Exempt
11610	Ofc Students w/Disab-Oper & An	40721-INACTIVE	Matthew D Barker dba Acoustic Pioneer, Ltd	Services Agreement	\$105,000.00	3/1/2024	3/1/2026	Exempt
11880	Facilities	95649	BLUSKY RESTORATION CONTRACTORS, LLC	Approved Pay	\$75,012.97	12/25/2022	N/A	N/A
11880	Facilities	89891	HD Supply, Inc. fka The Home Depot Pro and HD Supply Facilities Maintenance	Approved Pay	\$34,997.76	6/24/2024	N/A	N/A
25211	Saganash School	25211	North Branch Natives	Approved Pay	\$5,150.00	9/27/2024	N/A	N/A
25141	Philip Rogers	39643	Lee in Choe dba Bloomingcity Flowers Inc.	Approved Pay	\$482.50	6/2/2023	N/A	N/A
10210	Law Office	N/A	Alequinn, Marisol	Settlement	\$17,142.00	N/A	11/21/2024	N/A
10210	Law Office	N/A	Alexander, Marcus	Settlement	\$10,000.00	N/A	11/21/2024	N/A
10210	Law Office	N/A	Arzuaga, Anna	Settlement	\$90,837.00	N/A	11/20/2024	N/A

10210	Law Office	N/A	Burnett, Crystal	Settlement	\$10,679.17	N/A	11/15/2024	N/A
10210	Law Office	N/A	Carter, Dennis	Settlement	\$66,84.00	N/A	11/21/2024	N/A
10210	Law Office	N/A	Cuevas, Bridget	Settlement	\$5,500.00	N/A	11/21/2024	N/A
10210	Law Office	N/A	Diop, Lynn	Settlement	\$25,000.00	N/A	11/18/2024	N/A
10210	Law Office	N/A	Espinosa, Ana L.	Settlement	\$36,472.32	N/A	11/20/2024	N/A
10210	Law Office	N/A	Hall, Clarise	Settlement	\$7,484.20	N/A	11/18/2024	N/A
10210	Law Office	N/A	Hankins, William	Settlement	\$63,946.09	N/A	12/13/2024	N/A
10210	Law Office	N/A	Hyman, Gerdlyn	Settlement	\$86,500.96	N/A	11/25/2024	N/A
10210	Law Office	N/A	Kuffel, Karen	Settlement	\$64,064.00	N/A	12/12/2024	N/A
10210	Law Office	N/A	Lynch-Nicholl, Mary	Settlement	\$16,417.43	N/A	12/11/2024	N/A
10210	Law Office	N/A	Peterson, James	Settlement	\$27,000.00	N/A	11/13/2024	N/A
10210	Law Office	N/A	Polk, Lolita	Settlement	\$5,611.73	N/A	12/10/2024	N/A
10210	Law Office	N/A	Saqri, Ahmad	Settlement	\$31,312.46	N/A	11/20/2024	N/A
10210	Law Office	N/A	Schmidt, Joanne	Settlement	\$53,643.58	N/A	11/21/2024	N/A
10210	Law Office	N/A	Sheared, Devin	Settlement	\$10,000.00	N/A	11/4/2024	N/A
10210	Law Office	N/A	Sims, Kristina	Settlement	\$10,000.00	N/A	11/26/2024	N/A
10210	Law Office	N/A	Vega, Minerva	Settlement	\$5,000.00	N/A	12/2/2024	N/A
10210	Law Office	N/A	Zamora, Patricia	Settlement	\$20,725.13	N/A	11/25/2024	N/A
10210	Law Office	N/A	Zughoul, Doris Cooper	Settlement	\$6,617.14	N/A	11/22/2024	N/A
10210	Law Office	N/A	Cleveland, Daniel	Settlement	\$7,500.00	N/A	11/15/2024	N/A
10210	Law Office	N/A	Price, Alberta	Settlement	\$3,000.00	N/A	12/3/2024	N/A
10210	Law Office	N/A	Ross, Nico	Settlement	\$25,000.00	N/A	11/6/2024	N/A
10210	Law Office	N/A	Coukart, Timothy	Settlement	\$3,017.83	N/A	11/4/2024	N/A
10210	Law Office	N/A	Gonzalez, Evelyn	Settlement	\$21,991.23	N/A	11/14/2024	N/A
10210	Law Office	N/A	O'Brien, Ann	Settlement	\$165.44	N/A	11/8/2024	N/A
10210	Law Office	N/A	Sherman, Dominique	Settlement	\$2,730.10	N/A	11/4/2024	N/A
10210	Law Office	N/A	Kaufman, Karly	Settlement	\$451.32	N/A	10/22/2024	N/A
10210	Law Office	N/A	Mohawk Partners, LLC	Settlement	\$12,272.00	N/A	12/11/2024	N/A
10210	Law Office	N/A	M.P., a student by B.P., parent	Settlement	\$3,500.00	N/A	11/7/2024	N/A
10210	Law Office	N/A	K.S., a student by A.S. and J.S., parents	Settlement	\$6,000.00	N/A	11/7/2024	N/A
10210	Law Office	N/A	D.D., a student by G.D., parent	Settlement	\$1,000.00	N/A	11/15/2024	N/A
10210	Law Office	N/A	N.P., a student by E.A., parent	Settlement	\$6,500.00	N/A	11/21/2024	N/A
10210	Law Office	N/A	A.W., a student by T.W., parent	Settlement	\$27,500.00	N/A	11/26/2024	N/A
10210	Law Office	N/A	M.C., a student by R.C. and Y.C., parents	Settlement	\$10,000.00	N/A	11/26/2024	N/A

## 25-0130-EX2

## REPORT ON PRINCIPAL CONTRACTS (NEW)

## THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

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

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

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

NAME	FROM	TO	CONTRACT TERM
Larue Fitch	AP IRVING	Contract Principal HUGHES C Network 7 P.N.119846	Commencing: 12-02-2024 Ending: 12-01-2028 Budget Year: SY2024
Sean Kennedy	AP SAUGANASH	Contract Principal SAUGANASH Network 1 P.N.111694	Commencing: 01-05-2025 Ending: 01-04-2029 Budget Year: SY2024
Anika Murphy	Interim Principal HENDRICKS	Contract Principal HENDRICKS Network 9 P.N.119329	Commencing: 11-18-2024 Ending: 11-17-2028 Budget Year: SY2024
Dana Schwarz	AP ROGERS	Contract Principal ROGERS Network 2 P.N.115493	Commencing: 12-09-2024 Ending: 12-08-2028 Budget Year: SY2024

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

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

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

## 25-0130-EX3

## REPORT ON PRINCIPAL CONTRACTS (RENEWALS)

## THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

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

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

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

NAME	FROM	TO	CONTRACT TERM
Gerardo Arriaga	Contract Principal MONARCAS	Contract Principal MONARCAS Network 8 P.N.128206	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2024
Katherine Cheng	Contract Principal ARMOUR	Contract Principal ARMOUR ISP P.N.116414	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2024

Clariza Dominicci	Contract Principal CAMRAS	Contract Principal CAMRAS ISP P.N.407428	Commencing: 02-01-2025 Ending: 01-31-2029 Budget Year: SY2024
Jo Easterling-Hood	Contract Principal MCDOWELL	Contract Principal MCDOWELL ISP P.N. 122596	Commencing: 02-06-2025 Ending: 02-05-2029 Budget Year: SY2024
Erin Kamradt	Contract Principal HEALY	Contract Principal HEALY Network 6 P.N.406685	Commencing: 03-29-2025 Ending: 03-28-2029 Budget Year: SY2024
Jason Major	Contract Principal DEVER	Contract Principal DEVER Network 1 P.N.119449	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2024
Beverly Patton	Contract Principal JENSEN	Contract Principal JENSEN Network 5 P.N.138877	Commencing: 08-13-2025 Ending: 08-12-2029 Budget Year: SY2024
Benetrice Whitfield	Contract Principal MCNAIR	Contract Principal MCNAIR Network 3 P.N.503601	Commencing: 05-10-2024 Ending: 05-09-2029 Budget Year: SY2024

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

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

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

## 25-0130-EX4



### Report of the Chief Executive Officer pursuant to Board Rule 5-4

Board Rule 5-4 sets forth the requirements for financial reporting and forecasting.

Board Rule 5-4 recognizes the importance of forecasting revenues, other resources, and expenditures in order to understand the level of funding available for District operations. As trustees of the community, the Board believes that long-term financial planning is a key fiduciary duty and important to the process of being fiscally responsible stewards of public monies.

Board Rule 5-4 states that on a quarterly basis in a fiscal year, the CEO shall submit to the Board a Current Fiscal Year Revenues and Expenditures Report, which shall include current fiscal year revenues and expenditures by fund, the appropriation for each fund for the current fiscal year, and a forecast of revenues and expenditures by fund for the remainder of the fiscal year.

Reports pursuant to this Rule shall be filed with the Board on its public agenda at the first regular board meeting following the date of submission to the Board.

Table 1: FY2024 Q4 Budget to 12-month Actuals: Overview

(\$ in millions)	FY2024 Budget	Actuals through 12/5/24	Projected Variance to Budget
Revenues over/(under)	\$ 8,489.5	\$ 8,359.2	\$ (130.3)
Expenditures over/(under)	\$ 8,489.5	\$ 8,352.9	\$ (136.7)
Revenues and reserves over/(under) expenditures	-	\$ 6.4	\$ 6.4

Table 2: FY2024 Q4 Budget to 12-month Actuals: Revenue

(\$ in millions)	FY2024 Budget	Actuals through 6/30/24	Projected Variance to Budget over/(under)	Variance Explanation
Property taxes	\$ 3,640.9	\$ 3,639.6	\$ (1.3)	Lower than projected property value in final collections
Replacement taxes	\$ 538.7	\$ 343.1	\$ (195.6)	Decrease in funds collected by the state for distribution
State aid	\$ 1,971.3	\$ 1,987.8	\$ 16.5	Outperformance in state categorical funding
Federal aid	\$ 1,670.6	\$ 1,681.6	\$ 11.0	Increased ESSER claims to account for additional expenses
Interest and investment earnings	\$ 7.0	\$ 19.6	\$ 12.6	Outperformance due to higher than anticipated interest rates
TIF surplus	\$ 96.9	\$ 225.6	\$ 128.7	Additional funding included in city 2024 budget
Other	\$ 564.1	\$ 462.0	\$ (102.1)	Budget neutral variance reflecting unused grant contingencies
<b>Total</b>	<b>\$ 8,489.5</b>	<b>\$ 8,359.2</b>	<b>\$ (130.3)</b>	

Table 3: FY2024 Q4 Budget to 12-month Actuals: Expenditures

(\$ in millions)	FY2024 Budget	Actuals through 6/30/24	Projected Variance to Budget over/(under)	Variance Explanation
Salaries	\$ 3,512.3	\$ 3,594.8	\$ 82.5	Additional school-based staff primarily for special education needs supported by federal ESSER funding
Benefits	\$ 631.4	\$ 603.5	\$ (27.9)	Lower than expected benefit spending
Pension	\$ 1,480.6	\$ 1,474.1	\$ (6.5)	Lower than expected contributions on behalf of CPS employees

<b>Commodities</b>	\$ 358.1	\$ 430.7	\$ 72.7	Additional supplies and utility spending supported by federal funding
<b>Services</b>	\$ 1,679.0	\$ 2,008.1	\$ 329.0	Additional spending on building maintenance and services and student transportation; federal funding for charter schools budgeted in "other" accounts
<b>Equipment</b>	\$ 73.3	\$ 166.3	\$ 92.9	Additional spending on student devices and school-based equipment needs supported by federal funding
<b>Rent</b>	\$ 23.4	\$ 5.8	\$ (17.6)	Lower expenditures due to reclassification of expenses per GASB 87
<b>Debt service</b>	\$ 19.5	\$ 54.3	\$ 34.8	Higher expenditures due to reclassification of expenses per GASB 87 and GASB 96, and interest payments to CTPF
<b>Other</b>	\$ 711.8	\$ 16.2	\$ (695.6)	Funds transferred throughout year to other accounts aligned with FY24 federal funding strategy and underspend in grant contingencies
<b>Total</b>	<b>\$ 8,489.5</b>	<b>\$ 8,352.9</b>	<b>\$ (136.7)</b>	

\*Totals may not foot due to rounding

This report is filed with the Secretary of the Board this 24 day of December, 2024.

## 25-0130-AR1

### REPORT ON BOARD REPORT RESCISSIONS

#### THE GENERAL COUNSEL REPORTS THE FOLLOWING:

- I. Extend the rescission dates contained in the following Board Reports to March 20, 2025 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:
  - 1. 21-0428-PR6: Authorize the Pre-Qualification Status of and New Agreements with Various Organizations to Provide In-School Arts Education Services  
User Group: Teaching and Learning Office  
Status: 43 of 46 vendors fully executed; the remainder are in negotiations
  - 2. 21-0623-PR10: Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services  
User Group: Teaching and Learning Office  
Status: 18 of 24 vendors fully executed; 21-0623-PR10-85 is in the signature phase
  - 3. 21-0623-PR11: Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services  
User Group: Teaching and Learning Office  
Status: 11 of 14 vendors fully executed; the remainder are in negotiations
  - 4. 21-0825-PR2: Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services  
User Group: College and Career Success Office  
Status: 65 of 70 vendors fully executed; the remainder are in negotiations

5. 21-1027-PR1: Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services  
User Group: College and Career Success Office  
Status: 14 of 20 vendors fully executed; the remainder are in negotiations
6. 21-1215-PR2: Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services  
User Group: Teaching and Learning Office  
Status: 25 of 45 vendors fully executed; 21-1215-PR2-184 and 21-1215-PR2-204 are in the signature phase
7. 22-0427-PR4: Amend Board Report 21-1215-PR2 Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services  
User Group: Teaching and Learning Office  
Status: 13 of 32 vendors fully executed; 22-0427-PR4-227 is in the signature phase
8. 22-0824-PR1: Amend Board Report 21-0922-PR5 Amend Board Report 21-0623-PR11 Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services  
User Group: Teaching and Learning Office  
Status: In negotiations
9. 22-1207-EX3: Authorize New Agreement with SCH&T Corp of Illinois DBA Sheraton Grand Chicago for Albert G Lane Technical High School Prom  
User Group: Albert G Lane Technical High School  
Status: In negotiation
10. 23-0125-EX5: Authorize Renewal of the Alain Locke Charter Agreement School with Conditions  
User Group: Office of Innovation & Incubation  
Status: In negotiations
11. 23-0125-EX17: Authorize Renewal of the Chicago Tech Academy High School Agreement  
User Group: Office of Innovation & Incubation  
Status: In negotiations
12. 23-0426-PR15: Authorize the Extension and Ratification of the Agreement with Various Vendors for Professional Survey Services  
User Group: Facility Opers & Maint - City Wide  
Status: 10 of 15 vendors fully executed; the remainder are in negotiations
13. 23-0628-PR2: Amend Board Report 23-0125-PR1 Amend Board Report 22-0824-PR2 Amend Board Report 22-0427-PR4 Amend Board Report 21-1215-PR2 Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services  
User Group: Teaching and Learning Office  
Status: 6 of 11 vendors fully executed; 23-0628-PR2-283 is in the signature phase
14. 23-0628-PR4: Amend Board Report 21-0623-PR18 Authorize a New Agreement with Jones Lang Lasalle Americas, Inc. for Facility Management and Building Engineering Services  
User Group: Facility Operations and Maintenance-City Wide  
Status: In negotiations
15. 23-0628-PR9: Amend Board Report 20-1118-PR4 Authorize New Agreements with CDW Government, LLC and SHI International, Corp. to Provide Software Products and Services  
User Group: Information & Technology Services  
Status: In negotiations
16. 23-0824-PR5: Amend Board Report 21-1117-PR4 Authorize the First, Second and Final Renewal Agreement with Various Vendors for Environmental Contracting Services  
User Group: Facility Operations and Maintenance-City Wide  
Status: In negotiations

17. 23-0824-PR15: Amend Board Report 21-0623-PR24 Authorize the Pre-Qualification Status of and Final Renewal Agreements with Various Technical Service Consultants  
User Group: Information and Technology Services  
Status: In negotiations
18. 23-1025-PR7: Amend Board Report 21-0623-PR21 Authorize a New Agreement with AT and T Corp. for Cellular Services, Applications, Equipment, Accessories and Support  
User Group: Information and Technology Services  
Status: In negotiations
19. 23-1025-PR9: Authorize the First and Second (Final) Renewal Agreement with Various Contractors to Provide Various Trades Work Over \$25,000 for the Operations and Maintenance Program  
User Group: Facility Operations and Maintenance-City Wide  
Status: 159 of 167 vendors fully executed; the remainder are in negotiations
20. 23-1025-PR11: Authorize a New Agreement with Various Vendors for Furniture, Accessories and Related Design, Reconfiguration, and Repair Services  
User Group: Facility Operations and Maintenance-City Wide  
Status: 4 of 5 vendors fully vendors executed; the remainder are in negotiations
21. 23-1025-PR15: Amend Board Report 22-1026-PR17 Authorize the Second and Final Renewal Agreement with EyeMed Vision Care LLC ("EyeMed") and its Third Party Administrator First American Administrators, Inc. Insurance Policy Issued by Fidelity Security Life Insurance Company for Vision Services  
User Group: Talent Office  
Status: 2 of 3 vendors fully executed; the remainder are in negotiations
22. 23-1025-PR18: Authorize a New Agreement with CaremarkPCS Health, L.L.C. for Pharmacy Benefit Management Services  
User Group: Talent Office  
Status: In negotiations
23. 24-0125-OP2: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of the Nash School Building, 4818 West Ohio Street  
User Group: Real Estate  
Status: In negotiations
24. 24-0125-EX3: Authorize the Renewal of the Art in Motion Charter School Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiations
25. 24-0125-OP3: Approve Renewal Lease Agreement with KIPP Chicago Schools for the Former Lathrop School Building, 1440 South Christiana Avenue  
User Group: Real Estate  
Status: In negotiations
26. 24-0125-EX4: Authorize the Renewal of The Chicago High School for the Arts Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiations
27. 24-0125-OP4: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of the Penn Elementary School Building, 1616 South Avers Avenue  
User Group: Real Estate  
Status: In negotiations
28. 24-0125-EX5: Authorize the Renewal of the Chicago International Charter School Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiations
29. 24-0125-OP5: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of the Former Hope School Building, 5515 South Lowe Avenue  
User Group: Real Estate  
Status: In negotiations

30. 24-0125-EX6: Authorize the Renewal of the Great Lakes Academy Charter School Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiations
31. 24-0125-OP6: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of the Orr Academy High School Building, 730 North Pulaski Road  
User Group: Real Estate  
Status: In negotiations
32. 24-0125-OP7: Approve Renewal Lease Agreement with L.E.A.R.N. Charter School for a Portion of the James Thorp Elementary School Building, 8914 South Buffalo Avenue  
User Group: Real Estate  
Status: In negotiations
33. 24-0125-EX8: Authorize the Renewal of the LEARN Charter School Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiations
34. 24-0125-OP8: Approve Renewal Lease Agreement with The Montessori Network for the Former Johns School Building, 6936 South Hermitage Avenue  
User Group: Real Estate  
Status: In negotiations
35. 24-0125-OP9: Approve Renewal Lease Agreement with Noble Network of Charter Schools for a Portion of the Bowen High School Building, 2710 East 89th Street  
User Group: Real Estate  
Status: In negotiations
36. 24-0125-OP10: Approve Renewal Lease Agreement with Noble Network of Charter Schools for a Portion of the Corliss High School Building, 821 East 103rd Street  
User Group: Real Estate  
Status: In negotiations
37. 24-0125-EX11: Authorize the Renewal of The Montessori School of Englewood Charter Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiations
38. 24-0125-OP11: Approve Renewal Lease Agreement with Noble Network of Charter Schools for the Former Cregier School Building, 2040 West Adams Street  
User Group: Real Estate  
Status: In negotiations
39. 24-0125-EX12: Authorize the Renewal of the Namaste Charter School Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiations
40. 24-0125-OP12: Approve Renewal Lease Agreement with Noble Network of Charter Schools for a Portion of the Revere Elementary School Building, 1010 East 72nd Street  
User Group: Real Estate  
Status: In negotiations
41. 24-0125-EX13: Authorize the Renewal of the Noble Network of Charter Schools Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiations
42. 24-0125-OP13: Approve Renewal Lease Agreement with Noble Network of Charter Schools for the Former Reed School Building, 6350 South Stewart Avenue  
User Group: Real Estate  
Status: In negotiations

43. 24-0125-OP14: Approve Renewal Lease Agreement with Noble Network of Charter Schools for the Former Truth School Main Building, 1443 North Ogden Avenue, and Annex, 1409 North Ogden Avenue

User Group: Real Estate

Status: In negotiations

44. 24-0125-OP15: Approve Renewal Lease Agreement with Noble Network of Charter Schools for the Former Gladstone School Building, 1231 South Damen Avenue

User Group: Real Estate

Status: In negotiations

45. 24-0222-PR1: Amend Board Report 22-0525-PR3 Authorize the First Renewal Agreement with SAGA Innovations, Inc. for In-Class Math Tutoring Services to At-Risk Student at Various High Schools

User Group: Teaching and Learning Office

Status: In negotiations

46. 24-0222-PR13: Amend Board Report 23-0726-PR12 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Temporary Staffing Services

User Group: Talent Office

Status: 11 of 19 vendors fully executed; the remainder are in negotiations

47. 24-0425-PR5: Authorize the First and Second (Final) Renewal Agreements with Various Vendors for Social and Emotional Learning Products and Services

User Group: Social and Emotional Learning

Status: 16 of 116 vendors fully executed; the remainder are in negotiations

48. 24-0627-PR2: Amend Board Report 21-1117-PR2 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Out of School Time and Student Health and Wellness Products and Services

User Group: Student Support and Engagement

Status: 34 of 37 vendors fully executed; the remainder are in negotiations

49. 24-0627-PR3: Authorize the First (Final) Renewal Agreement with Various Vendors for Educational Technology Products and Services

User Group: Teaching and Learning Office

Status: 152 of 204 vendors fully executed; the remainder are in negotiations

50. 24-0627-PR4: Amend Board Report 21-1117-PR5 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide General Contracting Services

User Group: Facility Operations & Maintenance-City Wide

Status: 158 of 204 vendors fully executed; the remainder are in negotiations

51. 24-0627-PR5: Authorize Pre-Qualification Status of and New Agreements with Various Vendors to Provide Services for Architect/Engineer of Record Services

User Group: Facility Operations & Maintenance-City Wide

Status: 98 of 105 vendors fully executed; the remainder are in negotiations

52. 24-0627-PR7: Authorize the First Renewal Agreement with T-Mobile, Inc., Comcast Corporation, and RCN Cable TV of Chicago, Inc., Under Chicago Connected for Internet Connectivity and Related Services

User Group: Information & Technology Services

Status: 2 of 3 vendors fully executed; the remainder are in negotiations

53. 24-0627-PR10: Amend Board Report 23-0928-PR7 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide School, Band, and Security Uniforms, Gym Apparel and Spirit Wear

User Group: Procurement and Contracts Office

Status: 2 of 4 vendors fully executed; the remainder are in negotiations

54. 24-0627-PR11: Authorize the Second Renewal Agreement with Various Vendors to Provide Safe Passage Services for Designated Neighborhoods

User Group: School Safety and Security Office

Status: 14 of 17 vendors fully executed; the remainder are in negotiations

55. 24-0829-PR3: Amend Board Report 23-1025-PR12 Authorize the Pre-Qualification Status of and New Agreements with Various Contractors to Provide Environmental Contracting Services

User Group: Facility Operations and Maintenance-City Wide

Status: In negotiation

56. 24-0829-PR5: Authorize the Second Renewal Agreement with Johnson Controls Fire Protection LP for Fire Suppression Ansul and Exhaust System Maintenance and Repair Services  
User Group: Facility Operations and Maintenance-City Wide  
Status: In negotiation
57. 24-0829-PR9: Amend Board Report 24-0627-PR11 Authorize the Second Renewal Agreement with Various Vendors to Provide Safe Passage Services for Designated Neighborhoods  
User Group: School Safety and Security Office  
Status: 1 of 17 vendors fully executed; the remainder are in negotiations
58. 24-0829-PR10: Authorize the First Renewal Agreement with Accurate Biometrics, Inc for Comprehensive Fingerprinting and Related Services  
User Group: School Safety and Security Office  
Status: In negotiation
59. 24-1101-PR1: Amend Board Report 24-0523-PR5 Authorize the First Renewal Agreements with Various Vendors to Provide Professional Learning Services  
User Group: Teaching and Learning Office  
Status: In negotiation
60. 24-1101-PR3: Amend Board Report 24-0321-PR2 Amend Board Report 23-1025-PR9 Authorize the First and Second (Final) Renewal Agreement with Various Contractors to Provide Various Trades Work Over \$25,000 \$35,000 for the Operations and Maintenance Program  
User Group: Facility Operations & Maintenance  
Status: In negotiation
61. 24-1101-PR4: Authorize the First and Second (Final) Renewal of the Pre-Qualification Status of and Agreements with Various Vendors to Provide General Contracting Services  
User Group: Facility Operations & Maintenance  
Status: In negotiation
62. 24-1101-PR5: Authorize a New Agreement with Various Vendors for the Purchase of Custodial Equipment  
User Group: Facility Operations & Maintenance  
Status: In negotiation
63. 24-1101-PR8: Authorize the First and Second Renewals for Agreement with Multiple Vendors for Teacher Recruitment for High Need Areas and Schools  
User Group: Talent Office  
Status: In negotiation
64. 24-1101-PR9: Authorize a New Agreement with Delta Dental of Illinois for DPPO and DHMO Insurance Services (Dental PPO and Dental HMO Insurance)  
User Group: Talent Office  
Status: In negotiation
65. 24-1101-PR10: Authorize a New Agreement with Luxottica of America, Inc. dba EyeMed Vision Care LLC for Vision Insurance Services  
User Group: Talent Office  
Status: In negotiation

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

1. 21-0623-PR10: Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services  
User Group: Teaching and Learning Office  
Status: 18 of 24 vendors fully executed; 21-0623-PR10-73, 21-0623-PR10-81, 21-0623-PR10-88 will rescind in part due to not entering into an agreement
2. 21-1215-PR2: Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services  
User Group: Teaching and Learning Office  
Status: 25 of 45 vendors fully executed; 21-1215-PR2-183, 21-1215-PR2-185, 21-1215-PR2-197, 21-1215-PR2-209, 21-1215-PR2-212 will rescind in part due to not entering into an agreement

3. 22-0427-PR4: Amend Board Report 21-1215-PR2 Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services

User Group: Teaching and Learning Office

Status: 13 of 32 vendors fully executed; 22-0427-PR4-218, 22-0427-PR4-220, 22-0427-PR4-221, 22-0427-PR4-230, 22-0427-PR4-234, 22-0427-PR4-236, 22-0427-PR4-242, 22-0427-PR4-246 will rescind in part due to not entering into an agreement

4. 22-1026-PR2: Authorize the First Renewal Agreement with Various Vendors to Provide College Career Readiness Services to All Schools and Departments

User Group: College & Career Success Office

Status: 9 of 11 vendors fully executed; 22-1026-PR2-9, 22-1026-PR2-11 will rescind in part due to not entering into an agreement

5. 23-0524-OP4: Approve Intergovernmental Agreement with City Colleges of Chicago for Use of the Building Located at 3400 N. Austin Avenue

User Group: Real Estate

Status: Rescind in part as to the requirement of a written agreement

6. 23-0628-PR2: Amend Board Report 23-0125-PR1 Amend Board Report 22-0824-PR2 Amend Board Report 22-0427-PR4 Amend Board Report 21-1215-PR2 Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services

User Group: Teaching and Learning Office

Status: 6 of 11 vendors fully executed; 23-0628-PR2-277, 23-0628-PR2-279, 23-0628-PR2-281, 23-0628-PR2-284 will rescind in part due to not entering into an agreement

7. 23-0824-PR1: Authorize a New Agreement with Fisher Scientific Company L.L.C. for the Purchase of Covid Testing and Services

User Group: Office of Student Health and Wellness

Status: Will rescind in full due to not entering into an agreement

**President Harden thereupon declared Board Reports 25-0130-PR8, 25-0130-EX2, 25-0130-EX3, 25-0130-EX4, 25-0130-AR1 accepted.**

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

**President Harden, I will continue with items that do require a vote:**

**25-0130-AR2**

**AMEND BOARD REPORT 24-1101-AR2**

**AMEND BOARD REPORT 24-0829-AR3**

**AMEND BOARD REPORT 24-0627-AR2**

**AUTHORIZE CONTINUED RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS**

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

Continued retention of various outside counsel law firms for Fiscal Year 2025.

This January 2025 amends #1 Ice Miller LLP (Attachment G) for additional spending authority.

This November 2024 amends #17 Taft Stettinius & Hollister, LLP and #19 ArentFox Schiff LLP (f/k/a Schiff Hardin) (Attachment E) for additional spending authority.

This August 2024 amends #7 Gordon Rees Scully Mansukhani, LLP and #11 Laner Muchin LTD (Attachment E) for additional spending authority. #19 ArentFox Schiff LLP f/k/a Schiff Hardin was inadvertently omitted from Board Report 24-0627-AR2 (Attachment E) and is now being added to this report for additional spending authority.

**DESCRIPTION:** The General Counsel has continued the retention of various outside counsel law firms (see attached list A-H of firms) to provide legal services to the Board in fiscal year 2025 for the following services: (A) continued retention of firms on a contingency fee basis to represent the Board in affirmative litigation; (B) continued retention of real estate firms to represent the Board in real estate related matters; (C) continued retention of the firm LegalPeople to provide legal services on a temporary basis to the Office of the Inspector General on a variety of matters related to time-intensive investigative tasks; (D) continued retention of

firms to represent the Board in workers' compensation matters; (E) continued retention of firms to provide legal services to the Board on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the General Counsel; (F) continued retention of additional firms to provide legal services to the Board on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the General Counsel; (G) continued retention of firms to assist the Talent Office with legal advice related to immigration and employee benefits; and (H) continued retention of Broadband Legal Services to provide legal advice to Information and Technology Services related to technology grant compliance. The law firms and the not-to-exceed amounts authorized are set forth in Attachments A-H. As invoices are received, they will be reviewed by the General Counsel and others, and if satisfactory, processed for payment.

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

**AFFIRMATIVE ACTION STATUS:** None.

**FINANCIAL:** Charge: \$150,000.00 to **Department of Real Estate** - Cell Tower Installation Program  
 Budget Classification Fiscal Year 2025.....11910-124-54125-253201-000388  
 Charge: \$750,000.00 to **Department of Real Estate**  
 Budget Classification Fiscal Year 2025.....11910-230-54125-251148-000000

Future year funding is contingent upon budget appropriations and approval. (**Attachment B**)

Charge: \$350,000.00 to **Office of the Inspector General (Attachment C)**:  
 Budget Classification Fiscal Year 2025.....10320-115-54125-252801-000000

Charge \$221,000.00 to **Talent Office (Worker's Compensation)** - Professional Services (**Attachment D**):  
 Budget Classification Fiscal Year 2025.....12470-210

Charge \$1,510,000.00 to **Law Department** - Professional Services  
**(Attachment E):**  
 Budget Classification Fiscal Year 2025.....10210-115

Charge \$1,450,000.00 to **Risk Management** - Professional Services (**Attachment F**):  
 Budget Classification Fiscal Year 2025.....12460-115-54125-261016-000000

Charge \$300,000.00 \$290,000.00 to **Talent Office** - Professional Services (**Attachment G**):  
 Budget Classification Fiscal Year 2025.....11010-115-54125-264207-000000

Charge \$35,000.00 to **Information and Technology Services** - Professional Services (**Attachment H**):  
 Budget Classification Fiscal Year 2025.....12510-115-54405-254501-000000

#### **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 August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

ATTACHMENT AOUTSIDE COUNSEL LAW FIRMS FOR AFFIRMATIVE LITIGATION/CONTINGENCY FEE

	Firm/Practitioner	Terms of Engagement
1.	Coghlan Law LLC	Contingency terms set forth in Board Report #20-1028-AR5
2.	Linebarger, Goggan Blair & Sampson, LLP	Contingency terms set forth in Board Report #20-0122-AR4
3.	Nielsen, Zehe & Antas, P.C.	Contingency as set forth in Board Report #20-1216-AR5 (Note: Includes non-contingency terms)
4.	Schochor, Staton, Goldberg and Cardea, P.A. (f.k.a. Schochor, Federico and Staton, P.A.)	Contingency terms set forth in Board Report #21-0428-AR3
5.	Wagstaff & Cartmell, LLP	Contingency terms set forth in Board Report #21-0428-AR4

ATTACHMENT BOUTSIDE COUNSEL LAW FIRMS - REAL ESTATE

	Firm/Practitioner	Not to exceed Authority
1.	Hill Law Offices (Deborah Hill)	\$150,000.00
2.	Neal & Leroy, LLC	\$750,000.00
	TOTAL NTE AUTHORITY:	\$900,000.00

ATTACHMENT COUTSIDE COUNSEL LAW FIRMS - OFFICE OF THE INSPECTOR GENERAL

	Firm/Practitioner	Not to exceed Authority
1.	LegalPeople, A Temporary Legal Services Agency	\$350,000.00
	TOTAL NTE AUTHORITY:	\$350,000.00

ATTACHMENT DOUTSIDE COUNSEL LAW FIRMS - TALENT OFFICE (WORKERS COMPENSATION)

	Firm/Practitioner	Not to exceed Authority
1.	Klauke Law Group	\$55,250.00
2.	Brady Connolly & Masuda, P.C.	\$55,250.00
3.	Nyhan, Bambrick, Kinzie & Lowry, P.C.	\$55,250.00
4.	Leahy Eisenberg & Fraenkel LTD	\$55,250.00
	TOTAL NTE AUTHORITY:	\$221,000.00

The firms are paid as an Allocated Loss Adjustment Expenses of Workers Compensation claims and as part of the third-party administrator CCMSI's allocated budget.

ATTACHMENT EOUTSIDE COUNSEL LAW FIRMS - HOURLY AND FLAT FEE BASIS

	<b>Firm/Practitioner</b>	<b>Not to exceed Authority</b>
1.	Akerman LLP	\$15,000.00
2.	Ancel Glink, P.C.	\$15,000.00
3.	Burke, Burns & Pinelli, Ltd.	\$10,000.00
4.	Burke Warren Mackay & Serritella, P.C.	\$150,000.00
5.	Engler Callaway Baasten & Sraga LLC	\$75,000.00
6.	Franczek, P.C.	\$850,000.00
7.	Gordon Rees Scully Mansukhani, LLP [Noted: Amended in Board Report 24-0829-AR3 by \$15,000.00]	\$35,000.00
8.	Greenberg Traurig, LLP	\$20,000.00
9.	Hinshaw & Culbertson, LLP	\$50,000.00
10.	Ice Miller LLP	\$15,000.00
11.	Laner Muchin, LTD. [Noted: Amended in Board Report 24-0829-AR3 by \$15,000.00]	\$30,000.00
12.	MoloLamken, LLP	\$10,000.00
13.	Robinson, Stewart, Montgomery & Doppke LLC	\$5,000.00
14.	Rock Fusco & Connelly, LLC	\$75,000.00
15.	Salvatore, Prescott, Porter & Porter, PLLC	\$25,000.00
16.	Sotos Law Firm, P.C.	\$50,000.00
17.	Taft Stettinius & Hollister, LLP	\$45,000.00
18.	Yahnig, Esther	\$15,000.00
19.	ArentFox Schiff LLP (f/k/a Schiff Hardin)	\$20,000.00
	<b>TOTAL NTE AUTHORITY:</b>	<b>\$1,510,000.00</b>

ATTACHMENT FOUTSIDE COUNSEL LAW FIRMS - RISK MANAGEMENT

	Firm/Practitioner	Not to exceed Authority
1.	Ancel Glink, P.C.	\$200,000.00
2.	Burns Noland, LLP (f.k.a. Reiter Burns)	\$25,000.00
3.	Ekl, Williams & Provenzale, LLC	\$25,000.00
4.	Eydie R. Glassman, Esq. Legal & Consulting Services, LLC	\$25,000.00
5.	Franczek	\$50,000.00
6.	Gordon Rees Scully Mansukhani, LLP	\$250,000.00
7.	Greenberg Traurig, LLP	\$150,000.00
8.	Hinshaw & Culbertson, LLP	\$150,000.00
9.	Mohan Groble Scolaro P.C.	\$25,000.00
10.	Nathan & Kamionski	\$25,000.00
11.	Nielsen, Zehe & Antas, P.C.	\$25,000.00
12.	Quintairos, Prieto, Wood & Boyer, P.A.	\$250,000.00
13.	Rock Fusco & Connolly, LLC	\$150,000.00
14.	Taft Stettinius & Hollister, LLP	\$50,000.00
15.	Tristan & Cervantes	\$50,000.00
	TOTAL NTE AUTHORITY:	\$1,450,000.00

ATTACHMENT GOUTSIDE COUNSEL LAW FIRMS - TALENT OFFICE

	Firm/Practitioner	Not to exceed Authority
1.	<u>Ice Miller LLP</u>	<u>\$25,000.00</u> <u>\$15,000.00</u>
2.	Jarecki Law Group, LLC	\$275,000.00
	TOTAL NTE AUTHORITY:	<u>\$300,000.00</u> <u>\$290,000.00</u>

ATTACHMENT HOUTSIDE COUNSEL LAW FIRMS - INFORMATION AND TECHNOLOGY SERVICES

	Firm/Practitioner	Not to exceed Authority
1.	Broadband Legal Strategies, LLC	\$35,000.00
	TOTAL NTE AUTHORITY:	\$35,000.00

**25-0130-AR3**

**AMEND BOARD REPORT 24-0425-AR5**  
**WORKERS' COMPENSATION**  
**PAYMENT FOR LUMP SUM SETTLEMENT FOR**  
**MARY CASEY - CASE NOS. 07 WC 044753; 08 WC 019807; 14 WC 017919 AND 14 WC 017980**

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

Authorize settlement of the Workers' Compensation claims of Mary Casey, Case Nos. 07 WC 044753; 08 WC 019807; 14 WC 017919 and 14 WC 017980 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of \$329,000.00 \$300,000.00.

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

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

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** Charge to Workers' Compensation Fund - General Fixed Charges  
 Account #12470-210-57605-119004-000000 FY 20254 ..... \$329,000.00 \$300,000.00

**PERSONNEL IMPLICATIONS:** None

**GENERAL CONDITIONS:**

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

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

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

Ethics - The Board's Ethics Code adopted August 24, 2023 (23-0824-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).

**25-0130-AR4**

**WORKERS' COMPENSATION**  
**PAYMENT FOR LUMP SUM SETTLEMENT FOR**  
**LINDA SPENCE, CASE NO. 23 WC 000477**

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

Authorize settlement of the Workers' Compensation claim of Linda Spence, Case No. 23 WC 000477 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$132,969.60**.

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

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

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** Charge to Workers' Compensation Fund - General Fixed Charges  
 Account #12470-210-57605-119004-000000 FY 2025 ..... \$132,969.60

**PERSONNEL IMPLICATIONS:** None

**GENERAL CONDITIONS:**

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

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

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

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

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

**Board Member Blaise moved and Board Member Zaccor seconded the motion to adopt Board Reports 25-0130-AR2 through 25-0130-AR4**

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

**Yea: Board Member Lozano, Board Member Dr. Smith, Board Member Lopez, Board Member Thomas, Board Member Boyle, Board Member Custer, Board Member Pope, Board Member Rosenfeld, Board Member Rivas, Board Member Rios-Sierra, Board Member Brown, Board Member Bannon, Vice President Bautista, Board Member Gutierrez, Board Member Biggs, Board Member Thotakura, Board Member Blaise, Board Member Zaccor, Board Member DeBerry - 19**

**Nay: None**

**President Harden thereupon declared Board Reports Board Reports 25-0130-AR2 through 25-0130-AR4 adopted.**

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

**President Harden, I will continue with items from the Chief Executive Office that does require a vote.**

**25-0130-EX5**

**WARNING RESOLUTION - MICHAEL DIAZ, TENURED TEACHER,  
ASSIGNED TO JOHN F. KENNEDY HIGH SCHOOL**

**TO THE CHICAGO BOARD OF EDUCATION**

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

That the Chicago Board of Education adopts a Warning Resolution for Michael Diaz and that a copy of this Board Report and Warning Resolution be served upon Michael Diaz.

**DESCRIPTION:** Pursuant to the provisions of 105 ILCS 5/34-85, the applicable statute of the State of Illinois, and the Rules of the Board of Education of the City of Chicago, a Warning Resolution be adopted and issued to Michael Diaz, Tenured Teacher, to inform him that he has engaged in unsatisfactory conduct.

The conduct outlined in the Warning Resolution will result in the preferring of dismissal charges against Michael Diaz, pursuant to the Statute, if said conduct is not corrected immediately and maintained thereafter in a satisfactory fashion following receipt of the Warning Resolution. Directives for improvement of this conduct are contained in the Warning Resolution.

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

**AFFIRMATIVE****ACTION REVIEW:** None.**FINANCIAL:** This action is of no cost to the Board.**PERSONNEL****IMPLICATIONS:** None.

**Board Member DeBerry moved and Board Member Custer seconded the motion to adopt Board Report 25-0130-EX5**

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

**Yeas:** Board Member Lozano, Board Member Dr. Smith, Board Member Lopez, Board Member Thomas, Board Member Boyle, Board Member Custer, Board Member Pope, Board Member Rosenfeld, Board Member Rivas, Board Member Rios-Sierra, Board Member Brown, Board Member Bannon, Vice President Bautista, Board Member Gutierrez, Board Member Biggs, Board Member Thotakura, Board Member Blaise, Board Member Zaccor, Board Member DeBerry - 19

**Nays:** None

**President Harden thereupon declared Board Report 25-0130-EX5 adopted.**

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

**President Harden, I will continue with items that do require a vote:**

**25-0130-RS7**

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

**WHEREAS**, on **January 27, 2025**, the Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following educational support personnel pursuant to Board Bylaws Rule 1-9 and Board Rule 4-7:

Name	School	Effective Date
Cheryl Leach	School Transportation City Wide	January 30, 2025
Imani Simpson	City Wide Safety and Security	January 30, 2025
Corey Walden	City Wide Safety and Security	January 30, 2025

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

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

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

**NOW, THEREFORE, BE IT RESOLVED;**

1. That pursuant to Board Bylaws Rule 1-9 and Board Rule 4-7, the above-referenced educational support personnel are dismissed from Board employment effective on the date set opposite their names
2. The Board hereby approves all actions taken by the Chief Executive Officer or his designee to effectuate the dismissal of the above-named educational support personnel
3. The Chief Executive Officer or his designee shall notify the above-named educational support personnel of their dismissal and any further actions related to their dismissal

## 25-0130-RS8

**RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION TO DISMISS PROBATIONARY  
APPOINTED TEACHERS**

**WHEREAS**, on **January 27, 2025**, the Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following probationary appointed teachers pursuant to Board Bylaws Rule 1-9 and Board Rule 4-7 and/or 105 ILCS 5/34-84:

Name	School	Effective Date
Jamal Bruce	Anton Dvorak Technology Academy	January 30, 2025
Anthony Rossi	Burnham Elementary Inclusive Academy	January 30, 2025

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

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

**WHEREAS**, the Chief Executive Officer or his designee has previously notified the affected probationary appointed teachers of their pending dismissal;

**NOW, THEREFORE, BE IT RESOLVED**;

1. That pursuant to Board Bylaws Rule 1-9 and Board Rule 4-7 and/or 105 ILCS 5/34-84, the above-referenced probationary appointed teachers are dismissed from Board employment effective on the date set opposite their names
2. The Board hereby approves all actions taken by the Chief Executive Officer or his designee to effectuate the dismissal of the above-named probationary appointed teachers
3. The Chief Executive Officer or his designee shall notify the above-named probationary appointed teachers of their dismissal and any further actions related to their dismissal

**Board Member Lozano moved and Board Member Smith seconded the motion to adopt Board Report 25-0130-RS7 and 25-0130-RS8.**

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

**Yeas: Board Member Lozano, Board Member Dr. Smith, Board Member Lopez, Board Member Thomas, Board Member Boyle, Board Member Custer, Board Member Pope, Board Member Rosenfeld, Board Member Rivas, Board Member Rios-Sierra, Board Member Brown, Board Member Bannon, Vice President Bautista, Board Member Gutierrez, Board Member Biggs, Board Member Thotakura, Board Member Blaise, Board Member Zaccor, Board Member DeBerry - 19**

**Nays: None**

**President Harden thereupon declared Board Reports 25-0130-RS7 and 25-0130-RS8 adopted.**

**Board Member Lopez presented the following Motion:**

## 25-0130-MO3

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL CLOSED SESSION MINUTES FROM DECEMBER 4, 2024,  
DECEMBER 12, 2024 AND DECEMBER 20, 2024**

**MOTION ADOPTED** that the Board adopt the minutes of the closed session meetings of December 4, 2024, December 12, 2024 and December 20, 2024 pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meetings held on December 4, 2024, December 12, 2024 and December 20, 2024 shall be maintained as confidential and not available for public inspection.

**Board Member Thomas seconded the motion to adopt Motion 25-0130-MO3**

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

**Yeas:** Board Member Lozano, Board Member Dr. Smith, Board Member Lopez, Board Member Thomas, Board Member Boyle, Board Member Custer, Board Member Pope, Board Member Rosenfeld, Board Member Rivas, Board Member Rios-Sierra, Board Member Brown, Board Member Bannon, Vice President Bautista, Board Member Gutierrez, Board Member Biggs, Board Member Thotakura, Board Member Blaise, Board Member Zaccor, Board Member DeBerry - 19

**Nays:** None

**President Harden thereupon declared Board Report 25-0130-MO3 adopted.**

**Board Member Pope moved to go into Closed Session and adopt Motion 25-0130-MO4**

**25-0130-MO4**

**MOTION TO HOLD A CLOSED SESSION**

**MOTION ADOPTED**, that the Board hold a closed session to the consider the following matters:

- 1) Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.
- 2) 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 2(c)(2) of the Open Meetings Act.
- 3) Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to Section 2(c)(11) of the Open Meetings Act.

**Board Member Boyle seconded the motion to adopt 25-0130-MO4**

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

**Yeas:** Board Member Bautista, Board Member Smith, Board Member Lopez, Board Member Thomas, Board Member Boyle, Board Member Pope, Board Member Rosenfeld, Board Member Rivas, Board Member Rios-Sierra, Board Member Brown, Board Member Blaise, Board Member Lozano, Board Member Gutierrez, Board Member Biggs, Board Member Thotakura, Board Member Bannon, Board Member Zaccor, Board Member DeBerry, Board Member Custer - 19

**Nays: 0**

**President Harden thereupon declared Board Report 25-0130-MO4 adopted.**

**CLOSED SESSION  
RECORD OF CLOSED SESSION**

The following is a record of the Board's Closed Session:

- (1) The Closed Meeting was held on January 30, 2025, beginning at 4:00 p.m. at 42 West Madison St., Board Chambers
- (2) PRESENT: Board Member Lozano, Board Member Dr. Smith, Board Member Lopez, Board Member Thomas, Board Member Boyle, Board Member Custer, Board Member Pope, Board Member Rosenfeld, Board Member Rivas, Board Member Rios-Sierra, Board Member Brown, Board Member Bannon, Vice President Bautista, Board Member Gutierrez, Board Member Biggs, Board Member Thotakura, Board Member Blaise, Board Member Zaccor, Board Member DeBerry and President Harden-20

**Staff Present:** Ruchi Verma, General Counsel; Pedro Martinez, CEO; Bogdana Chkoumbova, Chief Education Officer; Vincentia Egonmwan, Acting Chief of Staff to the Board; Susan Narajos, Secretary

No votes were taken in Closed Session.

After Closed Session the Board reconvened.

Members present after Closed Session Board Member Bautista, Board Member Smith, Board Member Lopez, Board Member Thomas, Board Member Boyle, Board Member Pope, Board Member Rosenfeld, Board Member Rivas, Board Member Rios-Sierra, Board Member Brown, Board Member Blaise, Board Member Lozano, Board Member Gutierrez, Board Member Biggs, Board Member Thotakura, Board Member Bannon, Board Member Zaccor, Board Member DeBerry, Board Member Custer and President Harden-20

The Secretary presented the following Statement for the Public Record:

President Harden, I will continue with an Executive Session item from the Board of Education that does require a vote.

**25-0130-AR5**

**FINAL**

**AMEND BOARD REPORT 24-1114-ARI**  
**AUTHORIZE RETENTION OF THE LAW FIRM**  
**COZEN O'CONNOR**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Retention of the law firm Cozen O'Connor for Fiscal Year 2025.

This amendment is necessary to increase the not to exceed amount to \$75,000.

**DESCRIPTION:** The Board has retained the law firm Cozen O'Connor to represent the Board of Education in connection with matters as deemed appropriate by the Board. Authorization is requested in the amount of \$75,000 \$40,000 for the firm's services to represent the Board. As invoices are received they will be reviewed by the General Counsel, and if satisfactory, processed for payment.

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

**AFFIRMATIVE ACTION STATUS:** None.

**FINANCIAL:** Charge \$75,000.00 \$40,000.00 to Board Office Law Department- Professional Services:  
Budget Classification Fiscal Year 2025.....10110-115-54125-230010-000000 10210-115

**GENERAL CONDITIONS:**

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

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

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

Ethics - The Board's Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

**Board Member Custer moved and Board Member Rios-Sierra seconded the motion to adopt Board Report 25-0130-AR5**

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

**Yeas: Board Member Lozano, Board Member Dr. Smith, Board Member Lopez, Board Member Thomas, Board Member Boyle, Board Member Custer, Board Member Pope, Board Member Rosenfeld, Board Member Rivas, Board Member Rios-Sierra, Board Member Brown, Board Member Bannon, Vice President Bautista, Board Member Gutierrez, Board Member Biggs, Board Member Thotakura, Board Member Blaise, Board Member Zaccor, Board Member DeBerry - 12**

**Nays: 6**

**President Harden thereupon declared Board Report 25-0130-AR5 adopted.**

**OMNIBUS**

**At the Regular Board Meeting held on January 30, 2025, the foregoing motions, reports and other actions set forth from number 25-0130-MO1 through 25-0130-MO4 except as otherwise indicated, were adopted as the recommendations or decisions of the Chief Executive Officer and General Counsel.**

**ADJOURNMENT**

**Board Member Rosenfeld moved to adjourn the meeting and Board Member Lopez seconded, it was so ordered by a voice vote, all members present voting therefore.**

**President Harden thereupon declared the Agenda Review Committee Meeting adjourned.**

**I, Susan J. Narrajos, Secretary of the Board of Education and Keeper of the records thereof, do hereby certify that the foregoing is a true and correct record of certain proceedings of said Board of Education of the City of Chicago at its Agenda Review Committee Meeting held on January 30, 2025 held as a hybrid of in-person for Board Members, Senior Cabinet Members, and electronically via Zoom and Live Stream at cpsboe.org.**

**Susan J. Narrajos  
Secretary**



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