



Board of Education

City of Chicago

Office of the Board
1 North Dearborn Street, Suite 950, Chicago, Illinois 60602
Telephone (773) 553-1600 Fax (773) 553-1601

Estela G. Beltran
Secretary

Susan J. Narrajos
Assistant Secretary

January 24, 2022

**Miguel del Valle President, and
Members of the Board of Education
Luisiana Meléndez
Sendhil Revuluri
Lucino Sotelo
Elizabeth Todd-Breland
Dwayne Truss**

Enclosed is a copy of the **Agenda** for the **Board of Education Meeting** to be held on **Wednesday, January 26, 2022, at 10:30 a.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The Board President and the Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at cpsboe.org.

Interim Guidelines have been issued by the President of the Board of Education of the City of Chicago in accordance with Board Rule 2-4.1. These Interim Guidelines are effective July 26, 2021. During the period they are in effect, these Interim Guidelines supersede the Public Participation Guidelines issued August 28, 2013 (rev. September 13, 2018). These Interim Guidelines are available on www.cpsboe.org and attached to this notice.

For the January 26, 2022 Board Meeting, advance registration to speak will be available beginning Monday, January 24th at 10:30 a.m. and will close on Tuesday, January 25th at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

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

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

The Public Participation segment of the meeting will begin following the CEO Remarks and proceed for no more than 30 registered speakers for one hour. Registered speakers will receive instructions for Public Participation.

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

The complete, final Agenda of Actions from the December 15, 2021 Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,

Estela Beltran

Estela G. Beltran
Secretary

EB
Enclosures



CHICAGO BOARD OF EDUCATION BOARD MEETING

AGENDA

January 26, 2022

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

- Kind School Awardees
 - Beard Elementary School
 - Burke Elementary School
 - Carver Elementary School
 - Fiske Elementary School
 - Palmer Elementary School

INTERIM CEoO REMARKS

CEO REMARKS

COMMITTEE UPDATES

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

MOTION TO RECESS [22-0126-MO1]

RECONVENE

PRESENTATIONS

- Health & Safety During COVID Update
- Charter Renewals
- Office of Student Protections & Title IX Update
- Office of Inspector General Update
- Transportation Update

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

MOTION

22-0126-MO2 Motion RE: Approval of Record of Proceedings of Meetings Open to the Public
December 3, 2021 and December 15, 2021

RESOLUTIONS

- 22-0126-RS1 **Amend Board Report 21-1117-RS1 Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies**
- 22-0126-RS2 **Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies**
- 22-0126-RS3 **Resolution Regarding School Bus Transportation in Response to the National School Bus Driver Shortage**

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 22-0126-EX1 **Transfer of Funds**
- 22-0126-EX2 **Authorize New Agreement with SCH&T Corp of Illinois DBA Sheraton Grand Chicago for Albert G Lane Technical High School Prom**
- 22-0126-EX3 **Authorize the Renewal of the Perspectives Charter School Agreement with Conditions**
- 22-0126-EX4 **Authorize the Renewal of the Excel Academy Southwest Agreement with Conditions**
- 22-0126-EX5 **Authorize the Renewal of the Excel Academy of South Shore Agreement with Conditions**
- 22-0126-EX6 **Authorize the Renewal of the Catalyst Maria Charter School Agreement with Conditions**
- 22-0126-EX7 **Authorize the Renewal of the Legal Prep Charter Academy Agreement with Conditions**
- 22-0126-EX8 **Authorize the Renewal of the Montessori School of Englewood Agreement with Conditions**
- 22-0126-EX9 **Authorize the Renewal of the Polaris School Agreement with Conditions**

REPORTS FROM THE INTERIM CHIEF OPERATING OFFICER

- 22-0126-OP1 **Approve Renewal Lease Agreement with Montessori Network, Inc. for Sole Occupancy of the Johns School Building at 6936 S. Hermitage Avenue**
- 22-0126-OP2 **Approve Renewal Lease Agreement with Polaris Charter Academy for Sole Occupancy of the Morse School Building at 620 N. Sawyer Avenue**
- 22-0126-OP3 **Approve Renewal Lease Agreement with Perspectives Charter School for the Sole Occupancy of the Raymond School Building, 3663 S. Wabash Avenue**

REPORTS FROM THE INTERIM CHIEF PROCUREMENT OFFICER

- 22-0126-PR1 **Amend Board Report 21-0728-PR2 Authorize a New Agreement with Electrical Joint Apprenticeship and Training Trust for Educational Services**

REPORTS FROM THE INTERIM CHIEF PROCUREMENT OFFICER, CONTINUED

- 22-0126-PR2** Authorize a New Agreement with Battelle for Kids for Roster Verification Systems Services
- 22-0126-PR3** Authorize a New Agreement with American Institutes for Research in the Behavioral Sciences for Research for Community Schools Initiative FY22 Cohort Evaluation Services
- 22-0126-PR4** Amend Board Report 19-0424-PR3 Authorize a New Agreement with Bureau Veritas Technical Assessments LLC [Formerly Clampett Industries LLC DBA EMB] for Biennial Facility Assessments Services
- 22-0126-PR5** Amend Board Report 19-1211-PR4 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Job Order Contracting (JOC) Services
- 22-0126-PR6** Amend Board Report 21-0728-PR9 Authorize the Pre-Qualification of and the First and Second Renewal Agreements with Various Vendors for Architect/Engineer of Record Services
- 22-0126-PR7** Amend Board Report 21-0728-PR23 Authorize New Agreements with Various Vendors for Groundskeeping Products and Services
- 22-0126-PR8** Authorize the Second Renewal Agreement with and Pre-Qualification Status of Various Vendors for Specialty Professional Consulting Services
- 22-0126-PR9** Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program
- 22-0126-PR10** Authorize a No Cost Extension of the Agreement with Heartland Payment Systems, LLC, as Successor-in-Interest to Heartland Payment Systems, Inc. to Provide Meal Management Point of Service (POS) System to the Department of Nutritional Support
- 22-0126-PR11** Authorize Ratification of New Agreements with T-Mobile, Inc, Comcast Corporation and RCN Cable TV of Chicago, Inc. under Chicago Connected for Internet Connectivity and Related Services
- 22-0126-PR12** Authorize the First Renewal Agreement with Genesys Works Chicago for Technical Support Services
- 22-0126-PR13** Amend Board Report 21-0428-PR8 Authorize the Pre-Qualification Status of and Entering Into Agreements with Various Vendors to Provide Custom Print Services
- 22-0126-PR14** Amend Board Report 21-0825-PR7 Authorize First and Second Renewal and Amend the Master Agreements with Various Vendors to Provide School, Band, and Security Uniforms, Gym Apparel and Spirit Wear
- 22-0126-PR15** Authorize a New Agreement with AskReply, Inc., DBA B2GNow for Compliance Reporting System and Services
- 22-0126-PR16** Authorize a New Agreement with Mesirow Insurance Services, Inc. for Insurance Brokerage and Consulting Services

REPORTS FROM THE INTERIM CHIEF PROCUREMENT OFFICER, CONTINUED

22-0126-PR17 Authorize the Second and Final Renewal Agreement with Dentons US LLP for Investigative Services

DELEGABLE REPORTS

REPORT FROM THE CHIEF FINANCIAL OFFICER

22-0126-FN1 Chief Financial Officer Report for December 2021 on the Emergency Authority Exercised Under Resolution 21-0728-RS7

REPORT FROM THE INTERIM CHIEF PROCUREMENT OFFICER

22-0126-PR18 Interim Chief Procurement Officer Delegation of Authority Report for November 2021 Pursuant to Board Rule 7-13(i) and Chief Financial Officer Report for November 2021 Pursuant to Board Rule 7-13(d)

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

22-0126-EX10 Report on Principal Contracts (New)

22-0126-EX11 Report on Principal Contracts (Renewals)

REPORT FROM THE GENERAL COUNSEL

22-0126-AR1 Report on Board Report Rescissions

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

REPORTS FROM THE GENERAL COUNSEL

22-0126-AR2 Appoint Assistant Deputy General Counsel Department of Law (Viviana Martinez)

22-0126-AR3 Transfer and Ratify Appointment of Assistant General Counsel Department of Law (Frank J. Barbaric)

22-0126-AR4 Appoint Assistant General Counsel Department of Law (Anne Zaluga)

22-0126-AR5 Authorize New Retention of Various Outside Counsel Law Firms on an Hourly or Flat Fee Basis

22-0126-AR6 **Amend Board Report 21-1215-AR4 Amend Board Report 21-1117-AR5 Amend Board Report 21-1027-AR2 Amend Board Report 21-0922-AR2 Amend Board Report 21-0623-AR5 Authorize Continued Retention of Various Outside Counsel Law Firms on an Hourly or Flat Fee Basis**

22-0126-AR7 Workers' Compensation Payment for Lump Sum Settlement for Michael Delmonico - Case No. 09 WC 19751

REPORTS FROM THE GENERAL COUNSEL, CONTINUED

- 22-0126-AR8 **Workers' Compensation Payment for Lump Sum Settlement for Laura Stawecki - Case No. 19 WC 033217**
- 22-0126-AR9 **Workers' Compensation and Personal Injury Payment for Lump Sum Settlement for Jose Torres-Torres - Case Nos. 17 WC 036068 and 19 L 013142**
- 22-0126-AR10 **Property Tax Appeal Refund - Authorize Settlement for PTAB Nos. 15-40159 and 15-40160, 401 N. Wabash Ave. Trump International Hotel & Tower**
- 22-0126-AR11 **Property Tax Appeal Refund - Authorize Settlement for PTAB Nos. 17-40014, 18-48043, 19-51274, 20-47499, 17-38703, 18-48505, 19-50720, 20-45331, 17-38935, 18-48509, 19-50719, 20-45393, 17-42747, 18-48516, 19-50717, 20-45395 Multiyear Settlement 2017 through 2023 Gold Coast Co-Ops**

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 22-0126-EX12 **Ratify Agreement Between the Board of Education of the City of Chicago and the Chicago Teachers Union, Local 1 on School-Based Mitigation**
- 22-0126-EX13 **Warning Resolution - Demetrice Johnson, Tenured Teacher, Henry Clay Elementary School**

REPORTS FROM THE BOARD OF EDUCATION

- 22-0126-RS4 **Resolution by the Board of Education of the City of Chicago Regarding the Dismissal of Myra Timms, Tenured Teacher, Assigned to Spencer Technology Academy**
- 22-0126-RS5 **Resolution Approving Chief Executive Officer's Recommendation to Dismiss Educational Support Personnel**

MOTIONS

- 22-0126-MO3 **Motion RE: Maintain as Confidential Redacted Portions of Closed Session Minutes for the Period Beginning July 1995 through December 2019**
- 22-0126-MO4 **Motion RE: Open for Public Inspection all Closed Session Minutes for the Period Beginning January 2020 through June 2020**
- 22-0126-MO5 **Motion RE: Adopt Closed Session Minutes from December 3, 2021 and Maintain as Confidential Closed Session Minutes from July 2020 through December 2021**
- 22-0126-MO6 **Motion RE: Authorize Destruction of Closed Session Audio Recordings for the Period Beginning January 2020 through June 2020**

REPORTS FROM THE INTERIM CHIEF OPERATING OFFICER

- 22-0126-OP4 **Authorization to Purchase 5000 W. Flourney Street (Expansion of Michelle Clark Academic Prep Magnet High School)**

REPORTS FROM THE INTERIM CHIEF OPERATING OFFICER, CONTINUED

22-0126-OP5 Authorize Entering Into Lease Agreement with AJM Mayfair Plaza LLC, AGM Mayfair Plaza LLC and EJB Mayfair Plaza LLC, as Tenants in Common, for 4840 N. Pulaski Road for Use as a Pre-K/Early Childhood Center

MOTION

22-0126-MO7 Motion to Hold a Closed Session

CLOSED SESSION

- **Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.**

RECONVENE

VOTE ON EXECUTIVE SESSION ITEMS

22-0126-EX14 Transfer and Appoint Chief. (Note: this matter is to be considered in Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).

22-0126-EX15 Transfer and Appoint Chief. (Note: this matter is to be considered in Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).

22-0126-EX16 Transfer and Appoint Chief. (Note: this matter is to be considered in Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).

22-0126-EX17 Transfer and Appoint Chief. (Note: this matter is to be considered in Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).

22-0126-EX18 Transfer and Appoint Chief. (Note: this matter is to be considered in Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).

ADJOURN

Interim Guidelines for Public Participation at Meetings of the Chicago Board of Education

The following Interim Guidelines for Public Participation are issued by the President of the Board of Education of the City of Chicago (“Board President” and “Board”) in accordance with Board Rule 2-4.1. These Interim Guidelines replace the Emergency Guidelines issued March 20, 2020 and are effective July 26, 2021. During the period they are in effect, these Interim Guidelines supersede the Public Participation Guidelines issued August 28, 2013 (rev. September 13, 2018).

The Board President may rescind, suspend or amend these Interim Guidelines as circumstances dictate.

These Interim Guidelines address the manner in which the Board will conduct its public meetings to comply with recommended social distancing and social isolation practices to mitigate contagion and protect and promote the health and well-being of the general public, Board employees, students, staff and members of the Board.

Speaker Sign Up

Members of the public, employees of the district, Local School Council members and members of other groups wishing to speak must register in advance of the day of the meeting or by such other time noted in the meeting agenda published by the Board. Unless otherwise noted in the notice for the Board meeting, Advance Speaker Registration will open the Monday preceding the Board meeting at 10:30 a.m. and close 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 (recommended)
Phone: (773) 553-1600

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

Number of Speakers

The Board will allocate no more than 30 speaking slots to members of the general public to speak to the Board. Speakers who registered via the Advance Registration process will have the option to attend in person at the location of the Board meeting or via electronic/telephonic means. Registered speakers will receive instructions for Board meeting participation. Each speaker will be allocated up to two (2) minutes to speak.

Observing the Board Meeting

Members of the public may view the Board meeting via live stream by selecting “Watch live” on the Board’s website at www.cpsboe.org. Observers will not be invited into the designated meeting location from which each or any of the Board members are participating in the meeting.

Public Officials

City, State and Federal public officials may request speaker time by contacting the Department of Intergovernmental Affairs at 773-553-2655.

Interpreters

An interpreter will be provided for those speakers who wish to make their remarks in Spanish. Speakers who wish to make their remarks in a language other than English or Spanish must notify the Board Office at least two (2) business days prior to the Board meeting to request an interpreter.

Accommodations

Individuals with a physical impairment that substantially limits one or more major life activity who require an accommodation, auxiliary aid and/or other services to participate in a Board meeting must notify the Board Office at (773) 553-1600 at least two (2) business days prior to the meeting to request the accommodation, auxiliary aid and/or other service. Sign language interpretation is available upon request without prior notice.

Order of Speakers

The Board Secretary may group speakers according to a particular topic and may call certain speakers out of numerical order so that all comments regarding a particular topic may be heard together. The Board Secretary at the discretion of the President may call City, State and Federal officials to speak at any time as appropriate. In the event a registered speaker addressed the Board at the previous Board meeting, the individual will not be called to address the Board. Speakers called by the Board Secretary may not cede their time to another person.

Speaker Remarks and Submissions

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

Written Comments

Registered speakers and any member of the general public may submit written comments by completing the Written Comments Form on the Board's website at www.cpsboe.org or US Mail to 1 N. Dearborn, Suite 950, Chicago IL 60602. Unless otherwise noted in the public notice for the Board meeting, written comments must be submitted between the posting of the Board meeting agenda and 5 p.m. the day after the Board meeting for consideration by Board members and inclusion in the meeting proceedings.

Behavior

Courteous, respectful and civil behavior is expected from all speakers and all persons attending a Board meeting. Unsolicited comments and disruptive behavior are prohibited. Individuals who are disruptive may be given a warning and also, may, if necessary, be removed from the meeting. If any individual is removed from a meeting as a result of disruptive behavior, then the individual may forfeit their right of reentry to future Board meetings.

Restrictions

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

Recordings

The Board records the public participation portion of each Board meeting. The Board reserves the right to edit any and all portions of the recording from each monthly meeting. These recordings are aired on local cable channels for the convenience of the public. Members of the public can copy any portion of the public participation or business portion of the meeting from the televised broadcast or from www.cpsboe.org.

Media

An area of the Board Room will be designated for members of the media who wish to cover the Board meeting. This number will be limited in order to accommodate as many public participants as possible. Guidelines and requirements for media access to Board meetings are issued by the Office of Communications.

22-0126-MO1

January 26, 2022

MOTION RE: RECESS

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

January 26, 2022

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETINGS
OPEN TO THE PUBLIC DECEMBER 3, 2021 AND DECEMBER 15, 2021**

MOTION ADOPTED/FAILED that the record of proceedings of the Special Board Meeting of December 3, 2021 and Board Meeting of December 15, 2021 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.

January 26, 2022

AMEND BOARD REPORT 21-1117-RS1
RESOLUTION
AUTHORIZE APPOINTMENT OF MEMBERS
TO LOCAL SCHOOL COUNCILS TO FILL VACANCIES

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

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

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

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

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

WHEREAS, this January 2022 amendment is necessary to remove two Non-Teachers from two schools (Mozart and Brennemann Elementary) that were included in error on Exhibit A.

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

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

Exhibit A**NEW APPOINTED LSC MEMBER****STUDENT**

David Colon
Jeremiah Colquitt

SEAT

Vacancy
Vacancy

SCHOOL

Steinmetz HS
DeVry HS

TEACHER

Melissa Vozar
Anthony Gianneschi
Rebecca Daly
Mario Nunez
Emily Gasca
Janet Keyworth
Devan Picard
Allison Blackburn
Lauren Venuti
Hong Bo Wang
Michelle Polkowski
Jacqueline Arce
Blanca Perez
Madeline olm Shipman
Anthony Orrico

Vacancy
Vacancy
Katherine Gomez
Daniel Law
Tanya Butler
Vacancy
Jimini Ofori-Amoah
Celia Arimendi
Vacancy
Elma Weesit
Melissa Flisk
Vacancy
Vacancy
Mollie Wang
Vacancy

Suder Montessori
Suder Montessori
Lane Tech College Prep
Lane Tech College Prep
Sadlowski
Sadlowski
Walter Payton HS
Alcott ES
Alcott ES
Barbara Vick
LaSalle ES
Mozart ES
Mozart ES
Jahn ES
Jahn ES

NON-TEACHER

Wanda Baez
Sydney Ray
~~Eva Gomez~~
Mara Ayala
Joshua Farayola
~~Blessing Akinola~~

Justin Potter
Tyler Ross
~~Barbara Alverado~~
Vacancy
Melvin Hall
~~Vacancy~~

Walter Payton HS
Alcott ES
~~Mozart ES~~
Mozart ES
Brennemann ES
~~Brennemann ES~~

PARENT

Sherryll Nelson
Raman Villanueva

Sarah Babinski
Vacancy

Barbara Vick
Barbara Vick

January 26, 2022

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

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

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

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

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

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

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

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

Exhibit A**NEW APPOINTED LSC MEMBER****STUDENT**

Burns, Queshaun
 Williams, Quentin
 Harris, Nathan
 Tzintzun, Yetzin
 Guzman, Jose
 Quiterio, Addis
 Marshall, Jayln
 White, Cecil
 White, Kennedy
 Aguilar, Aracely
 Williams, Aniya

REPLACING

Vacancy
 Vacancy

SCHOOL

Austin Academy
 Austin Academy
 Austin Academy
 Benito Juarez
 Benito Juarez
 Benito Juarez
 Goode Stem Academy
 Goode Stem Academy
 Goode Stem Academy
 Prosser
 Prosser

TEACHER

Perez, Rodolfo
 Johnston-West, Toni
 Joyce, Abigail

Pantoja, Brenda
 Brown, Felisa
 Ramey, Cherice

Cardenas
 Ericson
 Jefferson

NON-TEACHER

Johnston, Mark
 Color, Guadalupe

Bernstein, Adam
 Doppelt, Hannah

Alexander Graham
 John B. Murphy

PARENT

Parker, Kanisha
 Plant, Deanna

Vacancy
 Vacancy

Bronzeville Scholastic
 Bronzeville Scholastic

January 26, 2022

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

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

WHEREAS, due to the national school bus driver shortage, as of September, the District's bus transportation vendors began the 2021-2022 school year with only 500 of the 1,200 school bus drivers required to meet student transportation needs; and

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

WHEREAS, the District is required by state and federal laws to provide school bus transportation for Diverse Learners whose Individualized Education Program (IEP) or 504 plan require transportation and for Students in Temporary Living Situations (STLS). Further, state law requires the District to provide access to transportation to low income students enrolled in magnet or selective enrollment schools/programs; and

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

WHEREAS, despite adding new transportation vendors and routes and offering financial assistance to families who have used alternatives to District-provided transportation, the District has been unable to secure enough school bus drivers to meet all of the District's transportation needs and must prioritize transportation for students legally entitled to transportation; and

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

NOW, THEREFORE, BE IT RESOLVED:

1. If by February 28, 2022 transportation has not been supplied to the remaining IEP and 504 students who have not yet been routed, the District will reroute some or all students as necessary, temporarily waiving the transportation provision with respect to magnet, selective enrollment or other Options for Knowledge schools and programs required by the Magnet Policy, Sect. X (2) through the end of the 2021-2022 school year, in addition to any other General Education students currently receiving bus transportation, hereafter "general education students."

2. The Transportation Department must then reroute transportation for students in the following order:
 - A. Diverse Learners with an IEP or 504 plan requiring transportation and Students in Temporary Living Situations (STLS) who have not accepted financial assistance.
 - B. After all students referenced in section A are routed, then the District may, depending on availability, assign transportation routing for diverse learners with an IEP or 504 plan requiring transportation and STLS who have accepted the District's financial assistance for transportation, should they choose to be routed instead of receiving financial assistance.
 - C. After all students in section A and B are routed, the District may, depending on availability, assign transportation routing for General Education Students enrolled in Magnet, Selective Enrollment or other Options for Knowledge schools and programs on the basis of income in accordance with 105 ILCS 5/34-18(7).
 - D. Priorities A, B, and C are all determined by federal and/or state law. After students referenced in section A, B, and C are routed, the District may, depending on availability, assign transportation to all other General Education Students enrolled in Magnet, Selective Enrollment or other Options for Knowledge schools and programs. In doing so, Management may consider prioritizing any remaining availability based on safety needs as determined by the Office of Safety and Security and any other Board Policies.
3. If transportation cannot be provided to all students in section 2(A) and 2(B), students with IEPs and 504 plans and STLS requiring transportation by February 28, 2022, this change will go into effect no later than March 7, 2022.
4. If transportation is not available for all students, the District will offer financial assistance to parents of general education students impacted by the transportation suspension. The District will offer \$1,000 up front and then \$500 a month commencing in March 2022 through the end of the school year.
5. The Chief Executive Office must conduct a review of all Board Rules and Policies that impact transportation and recommend to the Board at the February 23, 2022 Board Meeting, necessary amendments to its rules and policies to reflect the priorities in paragraph 2 of this Resolution prior to notification of school acceptances through the GoCPS process in Spring 2022.
6. By the February 23, 2022 Board Meeting and every month thereafter through the end of the 2021-2022 school year, the District must provide the Board the status of the compensatory education meetings held for students with IEPs who receive transportation but did not have a route as of the first day of the 2021-2022 school year.

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 Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

Rationale: THIS QUOTE IS TO DIAGNOSE AND TROUBLESHOOT THE ISSUE DOOR IS CURRENTLY READING WHEN A VALID CREDENTIAL IS PRESENTED BUT WILL NOT UNLOCK CUSTOMER STATING THEY ARE HEARING THE MOTOR RUN WHEN THE CREDENTIAL IS PRESENTED

Transfer From:

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

Transfer To:

22321	Norman A Bridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,000

2. **Transfer from Department of JROTC to Roger C Sullivan High School**

Rationale: Transfer needed to purchase cords for cadets

Transfer From:

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

Transfer To:

46301	Roger C Sullivan High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$1,000

3. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

Rationale: Solorio Troubleshoot rooftop fan units contactor control

Transfer From:

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

Transfer To:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,000

4. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

Rationale: We propose to furnish all materials equipment and labor subject to any exclusions listed below required to complete the following Troubleshoot marquee sign feed 1 Provide and replace 1 175w MH wallpacks with 1 40w LED wallpacks Su

Transfer From:

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

Transfer To:

23611	Emiliano Zapata Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,000

5. **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

25911 Richard Yates Elementary School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$1,000

6. **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

25041 George M Pullman Elementary School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$1,000

7. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

46041 William J Bogan High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$1,000

8. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: KEYMARK MEDECO KEYBLANKS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,000

9. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

Rationale: technician from JR industries to troubleshoot and identify air leaks in Carson elementary pneumatic heating system

Transfer From:

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

Transfer To:

22601 Rachel Carson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,000

10. **Transfer from Network 4 to William P Nixon Elementary School**

Rationale: Transferring funds for the purchase of books

Transfer From:

02441	Network 4
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

24681	William P Nixon Elementary School
115	General Education Fund
53405	Commodities - Supplies
119067	Oep - Learning Center
000000	Default Value

Amount: \$1,000

11. **Transfer from Office of Student Health & Wellness to William J Bogan High School**

Rationale: Transferring money to DASH priority schools

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580222	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

46041	William J Bogan High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580222	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$1,000

12. **Transfer from Office of Student Health & Wellness to Walter Payton College Preparatory High School**

Rationale: Transferring money to DASH priority schools

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580222	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

70020	Walter Payton College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580222	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$1,000

13. **Transfer from Office of Student Health & Wellness to Neal F Simeon Career Academy High School**

Rationale: Transferring money to DASH priority schools

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580222	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

53061	Neal F Simeon Career Academy High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580222	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$1,000

14. **Transfer from Office of Student Health & Wellness to Englewood STEM HS**

Rationale: Transferring money to DASH priority schools

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580222	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

46691	Englewood STEM HS
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580222	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$1,000

15. **Transfer from Office of Student Health & Wellness to Benito Juarez Community Academy High School**

Rationale: Transferring money to DASH priority schools

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

46421 Benito Juarez Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$1,000

16. **Transfer from Office of Student Health & Wellness to Charles Allen Prosser Career Academy High School**

Rationale: Transferring money to DASH priority schools

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$1,000

17. **Transfer from Office of Student Health & Wellness to Wells Community Academy High School**

Rationale: Transferring money to DASH priority schools

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

51071 Wells Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$1,000

18. **Transfer from Office of Student Health & Wellness to Roberto Clemente Community Academy High School**

Rationale: Transferring money to DASH priority schools

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

51091 Roberto Clemente Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$1,000

19. **Transfer from Office of Student Health & Wellness to Robert Lindblom Math & Science Academy HS**

Rationale: Transferring money to DASH priority schools

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$1,000

20. **Transfer from Office of Student Health & Wellness to Albert G Lane Technical High School**

Rationale: Transferring money to DASH priority schools

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

46221 Albert G Lane Technical High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$1,000

21. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69629 Shaarei Chinuch Day School
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,000

22. **Transfer from Teaching and Learning Office to Roald Amundsen High School**

Rationale: 2022 Supply funds H S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 115 General Education Fund
 53405 Commodities - Supplies
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$1,000

23. **Transfer from Teaching and Learning Office to Back of the Yards IB HS**

Rationale: 2022 Supply funds H S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

46551 Back of the Yards IB HS
 115 General Education Fund
 53405 Commodities - Supplies
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$1,000

24. **Transfer from Teaching and Learning Office to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: 2022 Supply funds H S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 53405 Commodities - Supplies
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$1,000

25. **Transfer from Teaching and Learning Office to Chicago High School for Agricultural Sciences**

Rationale: 2022 Supply funds H S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 53405 Commodities - Supplies
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$1,000

26. **Transfer from Teaching and Learning Office to Chicago Military Academy High School**

Rationale: 2022 Supply funds H S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$1,000

27. **Transfer from Teaching and Learning Office to Michele Clark Academic Prep Magnet High School**

Rationale: 2022 Supply funds H S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 53405 Commodities - Supplies
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$1,000

28. **Transfer from Teaching and Learning Office to Chicago Vocational Career Academy High School**

Rationale: 2022 Supply funds H S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$1,000

29. **Transfer from Teaching and Learning Office to Sarah E. Goode STEM Academy**

Rationale: 2022 Supply funds H S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$1,000

30. **Transfer from Teaching and Learning Office to John Hancock College Preparatory High School**

Rationale: 2022 Supply funds H S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 53405 Commodities - Supplies
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$1,000

31. **Transfer from Teaching and Learning Office to Noble - John and Eunice Johnson College Prep**

Rationale: 2022 Supply funds H S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

66148 Noble - John and Eunice Johnson College Prep
 115 General Education Fund
 53405 Commodities - Supplies
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$1,000

32. **Transfer from Teaching and Learning Office to William Jones College Preparatory High School**

Rationale: 2022 Supply funds H S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 115 General Education Fund
 53405 Commodities - Supplies
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$1,000

33. **Transfer from Teaching and Learning Office to Thomas Kelly High School**

Rationale: 2022 Supply funds H S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 115 General Education Fund
 53405 Commodities - Supplies
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$1,000

34. **Transfer from Teaching and Learning Office to Kenwood Academy High School**

Rationale: 2022 Supply funds H S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$1,000

35. **Transfer from Teaching and Learning Office to Lake View High School**

Rationale: 2022 Supply funds H S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

46211 Lake View High School
 115 General Education Fund
 53405 Commodities - Supplies
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$1,000

36. **Transfer from Teaching and Learning Office to Albert G Lane Technical High School**

Rationale: 2022 Supply funds H S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 115 General Education Fund
 53405 Commodities - Supplies
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$1,000

37. **Transfer from Teaching and Learning Office to Lincoln Park High School**

Rationale: 2022 Supply funds H S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 115 General Education Fund
 53405 Commodities - Supplies
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$1,000

38. **Transfer from Teaching and Learning Office to Robert Lindblom Math & Science Academy HS**

Rationale: 2022 Supply funds H S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 53405 Commodities - Supplies
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$1,000

39. **Transfer from Teaching and Learning Office to Little Village Elementary School**

Rationale: 2022 Supply funds H S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$1,000

40. **Transfer from Teaching and Learning Office to Northside College Preparatory High School**

Rationale: 2022 Supply funds H S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 115 General Education Fund
 53405 Commodities - Supplies
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$1,000

41. **Transfer from Teaching and Learning Office to Walter Payton College Preparatory High School**

Rationale: 2022 Supply funds H S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 53405 Commodities - Supplies
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$1,000

42. **Transfer from Teaching and Learning Office to Phoenix Military Academy High School**

Rationale: 2022 Supply funds H S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$1,000

43. **Transfer from Teaching and Learning Office to Noble - Pritzker College Prep**

Rationale: 2022 Supply funds H S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

66142 Noble - Pritzker College Prep
 115 General Education Fund
 53405 Commodities - Supplies
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$1,000

44. **Transfer from Teaching and Learning Office to Nicholas Senn High School**

Rationale: 2022 Supply funds H S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 115 General Education Fund
 53405 Commodities - Supplies
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$1,000

45. **Transfer from Teaching and Learning Office to Eric Solorio Academy High School**

Rationale: 2022 Supply funds H S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
115	General Education Fund
53405	Commodities - Supplies
150008	Debate - High School
000319	Academic Competitions

Amount: \$1,000

46. **Transfer from Teaching and Learning Office to South Shore Intl College Prep High School**

Rationale: 2022 Supply funds H S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46631	South Shore Intl College Prep High School
115	General Education Fund
53405	Commodities - Supplies
150008	Debate - High School
000319	Academic Competitions

Amount: \$1,000

47. **Transfer from Teaching and Learning Office to William Howard Taft High School**

Rationale: 2022 Supply funds H S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46311	William Howard Taft High School
115	General Education Fund
53405	Commodities - Supplies
150008	Debate - High School
000319	Academic Competitions

Amount: \$1,000

48. **Transfer from Teaching and Learning Office to Friedrich W von Steuben Metropolitan Science HS**

Rationale: 2022 Supply funds H S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
53405	Commodities - Supplies
150008	Debate - High School
000319	Academic Competitions

Amount: \$1,000

49. **Transfer from Teaching and Learning Office to George Washington High School**

Rationale: 2022 Supply funds H S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46331	George Washington High School
115	General Education Fund
53405	Commodities - Supplies
150008	Debate - High School
000319	Academic Competitions

Amount: \$1,000

50. **Transfer from Teaching and Learning Office to Whitney M Young Magnet High School**

Rationale: 2022 Supply funds H S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 53405 Commodities - Supplies
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$1,000

51. **Transfer from Teaching and Learning Office to Morgan Park High School**

Rationale: 2022 Supply funds H S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 115 General Education Fund
 53405 Commodities - Supplies
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$1,000

52. **Transfer from Teaching and Learning Office to Noble - Chicago Bulls College Prep**

Rationale: 2022 Supply funds H S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

66572 Noble - Chicago Bulls College Prep
 115 General Education Fund
 53405 Commodities - Supplies
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$1,000

53. **Transfer from Teaching and Learning Office to Gurdon S Hubbard High School**

Rationale: 2022 Supply funds H S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 53405 Commodities - Supplies
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$1,000

54. **Transfer from Teaching and Learning Office to Noble - Gary Comer College Prep**

Rationale: 2022 Supply funds H S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

66146 Noble - Gary Comer College Prep
 115 General Education Fund
 53405 Commodities - Supplies
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$1,000

55. **Transfer from Teaching and Learning Office to Charles Allen Prosser Career Academy High School**

Rationale: 2022 Supply funds H S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$1,000

56. **Transfer from Teaching and Learning Office to Charles P Steinmetz College Preparatory HS**

Rationale: 2022 Supply funds H S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 53405 Commodities - Supplies
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$1,000

57. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

Rationale: Exit light has no power to it Wires go into the wall some where All the other exit lights are on and working except this one At the main entrance of the school ALL TECH ENERGY will troubleshoot EM light not working and fine a solution

Transfer From:

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

Transfer To:

22751 DeWitt Clinton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,000

58. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Postage

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 53510 Commodities - Postage
 125023 Stem - Extended Student Learning
 000000 Default Value

Amount: \$1,000

59. **Transfer from Arts to Rudyard Kipling Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

24081 Rudyard Kipling Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,000

60. **Transfer from Arts to Laura S Ward Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,000

61. **Transfer from Arts to Wendell Phillips Academy High School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,000

62. **Transfer from Arts to Bowen High School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

46491 Bowen High School
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,000

63. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46431 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46431 North-Grand High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,001

64. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,002

65. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

Rationale: Filters for AHUs and in room Unitvents

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25881	Wildwood IB World Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,002

66. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

23901	Charles Evans Hughes Elementary School
124	School Special Income Fund
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
070919	Cpef Covid Comeback Fund

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$1,004

67. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

Rationale: Tune up Generator

Transfer From:

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

Transfer To:

23421	Ariel Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,004

68. **Transfer from Arts to Hannah G Solomon Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

25431	Hannah G Solomon Elementary School
115	General Education Fund
55005	Property - Equipment
113034	Performing & Creative Arts
000318	Arts

Amount: \$1,004

69. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

Rationale: 153210G4S MINIMATE II 4WIRE STAT

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23371	William C. Goudy Technology Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,006

70. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,007

71. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,007

72. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

Rationale: replace lights

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,012

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

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,017

74. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

Rationale: Order parts from Goldylocks locksmith

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,018

75. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Cost for new fuses and continue heater troubleshoot work

Transfer From:

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

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,020

76. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25761 Joseph Warren Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,021

77. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

Rationale: Harlan Pool Lochinvar Interface Control Board Repair

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,022

78. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School**

Rationale: Scaffolding to replace lights in main hallway

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,023

79. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

Rationale: Air filters for air handlers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24311 George Manierre Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,028

80. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: replacement snow blower

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,029

81. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

Rationale: Faucets supply lines and lights needed for repairs

Transfer From:

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

Transfer To:

24591	Mount Greenwood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,030

82. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: Actuators for RTU 1

Transfer From:

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

Transfer To:

49131	Collins Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,032

83. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

26451	Brighton Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,036

84. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

Rationale: salt spreader and battery

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24401	Oscar Mayer Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,037

85. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

Rationale: 84 20x20x2 Merv 10 Pleated air filters 36 20x20x1 Merv 10 Pleated air filters

Transfer From:

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

Transfer To:

24361 John L Marsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,038

86. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale: Troubleshoot and perform any repairs possible on site to repair ADA Entry Door to operate automatically with the door in the locked position

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,040

87. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

Rationale: Purchase of 48 fresh air tunnel lights replacement LED bulbs F42 TBX 1835 A 4 pin 60 LED dimmable Auditorium Lamps 100 watt equivalent

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,045

88. **Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School**

Rationale: Plumbing Parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23011 John B Drake Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,046

89. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,048

90. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale: Replacement pump will install inhouse

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46321	Lincoln Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,058

91. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25341	William T Sherman Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,060

92. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

Rationale: repair plumbing

Transfer From:

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

Transfer To:

46111	Christian Fenger Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,068

93. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

29171	Chicago World Language Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,069

94. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

Rationale: repair library office door

Transfer From:

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

Transfer To:

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,075

95. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

Rationale: Rodd out Sink

Transfer From:

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

Transfer To:

23241 Fort Dearborn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,075

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

Rationale: Remove and replace fan control board serving hot water heater test for proper operation and provide quote for repairs as necessary

Transfer From:

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

Transfer To:

24941 Mary Gage Peterson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,080

97. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale: Align doors install new hardware for proper operation

Transfer From:

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

Transfer To:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,085

98. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: Goldy Locks Door Closers

Transfer From:

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

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,085

99. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

Rationale: Roof Sheet Metal Counter flashing is loose Quantity 30 LF Deficiency The counter flashing is loose and the caulk has failed allowing water into the building Corrective Action The counter flashing will be secured and sealed with polyu

Transfer From:

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

Transfer To:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,086

100. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

Rationale: Pasteur ES Troubleshoot Generator

Transfer From:

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

Transfer To:

24851	Louis Pasteur Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,087

101. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

23081	Richard Edwards Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
070919	Cpef Covid Comeback Fund

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$1,088

102. **Transfer from Arts to Theodore Roosevelt High School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

46271	Theodore Roosevelt High School
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000318	Arts

Amount: \$1,088

103. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22161	Perkins Bass Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,089

104. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

Rationale: Custom lens cover

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23151	Laughlin Falconer Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,092

105. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

Rationale: Hot water circulating pump repair

Transfer From:

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

Transfer To:

26331	Richard Henry Lee Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,095

106. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School**

Rationale: Repair Generator

Transfer From:

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

Transfer To:

22901	Charles Gates Dawes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,097

107. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

Rationale: Replacement light covers

Transfer From:

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

Transfer To:

24451	Francis M McKay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,100

108. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

Rationale: Rodding sinks

Transfer From:

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

Transfer To:

23451	Walter Q Gresham Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,100

109. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Remove and rehang wall mount toilet Replace flushometer valve

Transfer From:

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

Transfer To:

31261	Jose De Diego Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,100

110. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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

 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69536 German School International Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$1,100

111. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

Rationale: Replace Baby Devoro Toilet in Boys Pre K Lav

Transfer From:

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

Transfer To:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,100

112. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

Rationale: Location teachers bathroom Provide plumber to rod and camera to clear obstruction causing back up Flush with water to ensure proper flow Report to be provided to engineer to determine cause of recurring back ups

Transfer From:

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

Transfer To:

26181 Bronzeville Classical ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,100

113. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

Rationale: repair and replace three tempered thermo pane windows

Transfer From:

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

Transfer To:

25811 Daniel S Wentworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,100

114. **Transfer from Arts to South Shore Fine Arts Academy**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,100

115. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

Rationale: To furnish and install 1 Strobe Siemens ZR MC R found to not be operating in the following location Located 2nd Floor Room 210
To furnish and install 1 Horn Strobe Siemens ZH MC R found to not be operating in the following lo

Transfer From:

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

Transfer To:

24171 Arthur A Libby Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,100

116. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

Rationale: Provide 2 plumbers to televise drain line serving 5 floor drains Drain lines back up during heavy train events Provide follow up quote for additional repairs

Transfer From:

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

Transfer To:

22391 Lyman A Budlong Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,100

117. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

Rationale: Emergency Plumbing Services Leak in Main Office Toilet

Transfer From:

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

Transfer To:

22471 Jonathan Burr Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,100

118. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: Hydrotest 5 extinguishers and recharge tag and recharge only an additional 9 and tag

Transfer From:

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

Transfer To:

46351 Englewood Technical Preparatory Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,102

119. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School**

Rationale: Supply and install outside air damper actuator serving the unit ventilator in room 208

Transfer From:

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

Transfer To:

25871 A.N. Pritzker School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,105

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

Rationale: Troubleshoot and diagnose the following Fire Alarm System issues Notification Circuits throughout the Main Building did not operate and Automatic Fire Door Holders did not release on Alarm activation

Transfer From:

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

Transfer To:

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

Amount: \$1,105

121. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,106

122. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,117

123. **Transfer from Arts to Hannah G Solomon Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,117

124. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23071 Edgebrook Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,120

125. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,121

126. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School**

Rationale: replace door closers art room girls restroom and boiler room

Transfer From:

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

Transfer To:

23341 Johann W von Goethe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,125

127. **Transfer from Grant Funded Programs Office - City Wide to St Christina School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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

 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69074 St Christina School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships

 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,125

128. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: 120 24x24x2 Standard Pleat 120 20x24x2 Standard Pleat

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,127

129. **Transfer from Facility Opers & Maint - City Wide to KIPP Chicago Charter School - KIPP Bloom**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

66931 KIPP Chicago Charter School - KIPP Bloom
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,127

130. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: Hearst Falling Sign Repair

Transfer From:

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

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,130

131. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

Rationale: Pleated air Filters order

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22591	Skinner North
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,134

132. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

Rationale: Von Duprin exit device replacement per Lock Pros quote for 1137 00

Transfer From:

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

Transfer To:

23751	South Loop Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,137

133. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69332	St Paul Lutheran School
358	Title IV
53307	Commodities: Software Licenses (Instructional)
221022	Federal - Nonpublic Inst (Lutheran)
440051	Title Iv, Part A - Nonpublic

Amount: \$1,140

134. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

Rationale: POWERSTART PSSHD24T 24 IN SNOW BLOWER 212 CC MOTOR 2 STAGE WITH ELECTRIC START WITH LED LIGHT AND HEATED HANDLE

Transfer From:

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

Transfer To:

22091	John J Audubon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,141

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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

 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69478 Holy Family Lutheran
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221022 Federal - Nonpublic Inst (Lutheran)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$1,145

136. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

Rationale: Lighting

Transfer From:

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

Transfer To:

22991 James R Doolittle Jr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,148

137. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer to purchase lunch and snacks for administrators who will be attending the December Administrator PD

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,149

138. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School**

Rationale: Hw Outside air intake blew off and broke the PVC Need to replace vent

Transfer From:

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

Transfer To:

22341 Federico Garcia Lorca Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,150

139. **Transfer from Isabelle C O'Keefe Elementary School to Education General - City Wide**

Rationale: Funds front loaded with BT 20220287370

Transfer From:

24751 Isabelle C O'Keefe Elementary School
 124 School Special Income Fund
 53205 Commodities - Supplied Food
 119035 Other Instruction Purposes - Miscellaneous
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,150

140. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Auditorium 2nd floor men s bathroom Shut down domestic cold water riser serving bathrooms Remove and replace existing Zurn urinal flushometer with new Sloan Regal current unit has ground joint

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,150

141. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

Rationale: 5 x8 Nylon US Flag 5 x8 Nylon State of Illinois Flag 5 x8 Nylon City of Chicago Flag

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46551 Back of the Yards IB HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,152

142. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

Rationale: Request to purchase generator fuel

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,154

143. **Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School**

Rationale: space heaters waiting for parts from core to complete furnace install

Transfer From:

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

Transfer To:

67021 Peace and Education Coalition High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,155

144. **Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy**

Rationale: scissor lift

Transfer From:

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

Transfer To:

24631 Ronald Brown Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,160

145. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

Rationale: Door hardware to repair classroom door 247

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

47041	John Marshall Metropolitan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,165

146. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

Rationale: 3 CHICAGO FAUCET CHI FCT 4 METERING LAV FCT LESS DRAIN VANDAL PROOF

Transfer From:

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

Transfer To:

24591	Mount Greenwood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,167

147. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: provide labor and material to remove or replace overloads for ahu 4

Transfer From:

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

Transfer To:

51021	John M Harlan Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,170

148. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: INSTALL NEW STANDING ORBITAL SPINNER EXISTING ONE IS BROKEN

Transfer From:

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

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,172

149. **Transfer from Education General - City Wide to Magnet, Gifted and IB Programs**

Rationale: Transfer funding to Magnet Gifted and IB Programs for the FY22 Advanced Placement grant Funding is to be used per the approve ISBE budget

Transfer From:

12670	Education General - City Wide
326	Government Funded School Based Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants
54520	Services - Printing
321850	Community Relations
399965	Advanced Placement

Amount: \$1,173

150. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

Rationale: Repair Arien Del 27 Snow Blower

Transfer From:

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

Transfer To:

25951 Richard J Daley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,173

151. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale: Rod out toilet drain

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,175

152. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 46025 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46025 Construction of a replacement high school for Hancock High School
 451 Bond Series 2021
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$1,176

153. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center**

Rationale: Snow blower repair

Transfer From:

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

Transfer To:

29081 Franklin Elementary Fine Arts Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,176

154. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds to eventually be dispersed to schools

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580221 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,177

155. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

Rationale: power jet sewer investigate collapsing sewers

Transfer From:

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

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,180

156. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Pool Chemical

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,184

157. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

Rationale: Remove and replace short section 1 pipe with new including 1 new brass union and 45 elbow Refill system and test for proper operation

Transfer From:

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

Transfer To:

26831 Durkin Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,187

158. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

Rationale: Remove broken dock bumper stop and install a new bumper

Transfer From:

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

Transfer To:

46041 William J Bogan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,190

159. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale: There is a pipe in the staff washroom that is leaking corroded and eventually with burst Shut down and drain domestic hot water supply to bathroom Remove and replace section of leaking 3 4 galvanized piping and valve with new All new c

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,190

160. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

Rationale: Repair and replace Metal Halide Light fixtures in L2 Art Wing Hallway

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46611	Sarah E. Goode STEM Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,192

161. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: REPAIR PRINCIPLE AND MAIN OFFICE WINDOW BALANCERS

Transfer From:

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

Transfer To:

29371	Albert R Sabin Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,194

162. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES**

Rationale: Demolish and replace approximately 6 of 3 cast iron vent pipe with new cast iron pipe and fittings including 1 1 4 bend 1 3 x18 1 8 bend and 1 4 x3 fitting reducer

Transfer From:

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

Transfer To:

29141	Galileo Math & Science Scholastic Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,200

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

Rationale: for school materials for tierrs grant programs

Transfer From:

10898	Social and Emotional Learning - City Wide
358	Title IV
54125	Services - Professional/Administrative
211010	Tier I Services
509194	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Transfer To:

10898	Social and Emotional Learning - City Wide
358	Title IV
53405	Commodities - Supplies
211010	Tier I Services
509194	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$1,200

164. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy**

Rationale: Supply and install a new American Standard Baby Devoro pre k toilet

Transfer From:

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

Transfer To:

31111	John Hay Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,200

165. **Transfer from Facility Opers & Maint - City Wide to George B McClellan Elementary School**

Rationale: replacing 2 shut off on toilets water shut down

Transfer From:

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

Transfer To:

24421	George B McClellan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,200

166. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School**

Rationale: The fencing that encloses the trash cans is smashed up badly and needs to be repaired

Transfer From:

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

Transfer To:

23501	Alexander Hamilton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,200

167. **Transfer from Arts to Ernst Prussing Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

25031	Ernst Prussing Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000318	Arts

Amount: \$1,200

168. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale: Shut down domestic cold water to fixture Remove and replace 2 3/8 stops 2 3/8 supply tubes and 2 bubblers and shanks Refill system and test for leaks

Transfer From:

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

Transfer To:

25101	Frank W Reilly Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,200

169. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

Rationale: Remove and replace additional short sections of 3/4 1/25 and 1/5 piping including 3 new 3/4 ball valves

Transfer From:

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

Transfer To:

25021	William H Prescott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,200

170. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

Rationale: Kitchen Dishroom Install 24 x24 access panel in ceiling beneath 4 double combo Patch hole in plaster ceiling in corner of room Rod 4 sanitary drain lines serving rooms above stack going down Televisse drain 1000 credit for PO 3850847

Transfer From:

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

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,200

171. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School**

Rationale: To furnish and install 4 heat detectors that are not working

Transfer From:

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

Transfer To:

23891 Countee Cullen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,205

172. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

Rationale: Lighting Supplies lamps and exit sign fixture

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,205

173. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

Rationale: Plumbing supplies needed to replace throughout main and branch

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,210

174. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

Rationale: Replace mortis that is broken Replace 3 door closers

Transfer From:

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

Transfer To:

23641 Wendell Smith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,210

175. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Remove and replace 1 wall mount top spud water closet and Flushometer with new including new hardware and outlet gasket Upon completion test for proper operation 1 225 00

Transfer From:

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

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,225

176. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,225

177. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

Rationale: Troubleshoot and repair call button s

Transfer From:

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

Transfer To:

24681 William P Nixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,232

178. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

Rationale: Repair feed water pump

Transfer From:

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

Transfer To:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,235

179. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

Rationale: Air filter order for AHUs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,238

180. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

Rationale: BOILER 1 BOILER 2 SAFETY ISSUE ALARM WARNING BELLS FOR LOW WATER HIGH WATER FLAME FAILURE WARNING DEVICES NOT WORKING CORRECTLY BELL DEVICES NEED SERVICE REPAIRS

Transfer From:

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

Transfer To:

30031 Walter S Christopher Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,240

181. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,243

182. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School**

Rationale: Tonti To Troubleshoot and diagnose the following Fire Alarm System issues Fire Alarm System does not appear to be Remotely Monitored Notification Circuits in the South portion of the building do not operate Main FACP showing Goun

Transfer From:

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

Transfer To:

25631 Enrico Tonti Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,245

183. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

Rationale: Boiler Parts

Transfer From:

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

Transfer To:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,248

184. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: DOOR locks hinges and hardware

Transfer From:

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

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,249

185. **Transfer from Facility Opers & Maint - City Wide to Winnemac Park Stadium**

Rationale: Repairs Replacement of lock on restroom

Transfer From:

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

Transfer To:

68030 Winnemac Park Stadium
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,249

186. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: Repair buckled gym floor 3 x 8 and resurface spot

Transfer From:

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

Transfer To:

46351 Englewood Technical Preparatory Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,250

187. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

Rationale: This proposal is for service tech to investigate no heat in room 214 as reported by building engineer Ron we will investigate no heat and report back if any repairs need to be made

Transfer From:

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

Transfer To:

24431 Cyrus H McCormick Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,250

188. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

Rationale: Replace sensors in room 208

Transfer From:

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

Transfer To:

22841 Anna R. Langford Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,250

189. **Transfer from Department of JROTC to Air Force Academy High School**

Rationale: Transfer needed to purchase Archery equipment

Transfer From:

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

Transfer To:

45231 Air Force Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,250

190. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

Rationale: Repair of piping on the toilet

Transfer From:

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

Transfer To:

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,250

191. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

Rationale: To complete annual pump test for 1 500 GPM fire pump per NFPA 25 standards local city code To complete inspection on mechanical system components and perform churn test water flow To provide all proper tags labels and document

Transfer From:

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

Transfer To:

24791	James Otis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,250

192. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

Rationale: Repair toilet

Transfer From:

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

Transfer To:

23991	Joshua D Kershaw Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,250

193. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

Rationale: 1 1 ARIEN ST1332LE Snow Blower Serial No 924128 000158 EQ td 46955W Fleet Snow 2 ARIEN ST1032 Snow Blower Serial No 924084 004685 EQ Id EW10142021 Fleet No Snow TOTAL 1 251 47

Transfer From:

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

Transfer To:

25841	Eli Whitney Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,251

194. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Replacement Filters for Air Handling Units

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,252

195. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School**

Rationale: Tonti Snow equipment at this site in need of repairs snow blower and tractor poor condition

Transfer From:

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

Transfer To:

25631 Enrico Tonti Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,258

196. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Install a locking panic bar on gate

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,258

197. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Remove and replace defective low gas pressure switch Wire into existing controls Check for proper operation upon completion Start up

Transfer From:

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

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,260

198. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Remove and replace defective low gas pressure switch Wire into existing controls Check for proper operation upon completion Start up

Transfer From:

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

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,260

199. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale: filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,263

200. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

Rationale: Room 209 has two windows that are dangerous and need to be repaired The don t stay up on their own You have to put a object in the windows to keep them up The windows close like a guillotine A Fast Board Up will replace oversized window

Transfer From:

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

Transfer To:

22751 DeWitt Clinton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,264

201. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Replace EP switch fuse and fuse holder

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,267

202. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

Rationale: Repair leaking radiators Boilers keep shutting down on low water cut out

Transfer From:

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

Transfer To:

22551 Andrew Carnegie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,270

203. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School**

Rationale: This is a request to remove and replace seals on pump flanges that are leaking

Transfer From:

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

Transfer To:

23431 Nathanael Greene Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,270

204. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School**

Rationale: Repairs to univent in modular

Transfer From:

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

Transfer To:

49021 Northside Learning Center High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,270

205. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 353 Title II - Teacher Quality
 54205 Travel Expense
 228953 Federal - Nonpublic Inst (Jewish)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$1,270

206. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

Rationale: boiler room door

Transfer From:

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

Transfer To:

26351 Genevieve Melody Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,272

207. **Transfer from Grant Funded Programs Office - City Wide to Prairie Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69627 Prairie Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$1,275

208. **Transfer from Grant Funded Programs Office - City Wide to Prairie Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69627 Prairie Academy
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$1,275

209. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: repairs needed

Transfer From:

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

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,275

210. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine**

Rationale: Creative Schools Fund SY22

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
55005	Property - Equipment
113034	Performing & Creative Arts
000318	Arts

Amount: \$1,275

211. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

Rationale: Paint for Manierre

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22141	John Barry Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,276

212. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Lock Door Repairs for classrooms

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23931	Minnie Mars Jamieson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,279

213. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: snow equipment repairs

Transfer From:

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

Transfer To:

25191	William H Ryder Math & Science Specialty ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,280

214. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462079	Lea Flowthru Instruction - Nonpublic

Transfer To:

69442	Yeshivas Tiferes TZVI
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462079	Lea Flowthru Instruction - Nonpublic

Amount: \$1,280

215. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School**

Rationale: need vendor to rod

Transfer From:

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

Transfer To:

25771 George Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,280

216. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: JR Industries LLC provides labor and material to Remove and replace bad overload for three phase contactor Wire into existing controls Check for proper operation upon completion

Transfer From:

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

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,280

217. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

Rationale: Car number one 2nd floor hall button bored bad change board HP bhna 2 Q board

Transfer From:

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

Transfer To:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,284

218. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,288

219. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

Rationale: Room 200 Sand hardwood floor and 3 coats of varnish

Transfer From:

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

Transfer To:

23621 Stephen K Hayt Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,290

220. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: In the 2nd floor boy s bathroom cut drywall in 2 locations make framing and install 2 access panels in order to have access to hot and cold water shut valves Prime and paint panels

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,290

221. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: repair entrance door 11

Transfer From:

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,290

222. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Scope of Work To furnish and install 1 Simplex Addressable Heat Detector 4098 9733 found to not be operating in the following location Located Basement Mechanical Rm 024 To furnish and install 1 Simplex Addressable Smoke Det

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,290

223. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

Rationale: replace burn out light blubs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,291

224. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

Rationale: STAIRWAY LED LAMP CONVERSION REMOVE LAMPS IN 8 LAMP FIXTURES IN THE STAIRWAYS RETURN THE LAMPS TO THE SCHOOL FOR RECYCLING DISCONNECT THE BALLAST AND WIRE THE SOCKETS HOT FURNISH AND INSTALL 32 T 8 LED LAMPS PLEASE NOTE IF THE SCHOOL W

Transfer From:

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

Transfer To:

24151 Leslie Lewis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,295

225. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

Rationale: Need Glycol

Transfer From:

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

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,295

226. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: snow blowers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,298

227. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

Rationale: AHU 2 not draining in humid conditions Water is accumulating in Fan section of AHU 2 when humid air condenses into water the water then seeps through floor and saturates then collapses ceiling tile JOS to re route drain piping with q

Transfer From:

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

Transfer To:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,300

228. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

Rationale: Remove and replace 1 4 cast iron closet collar including pouring new lead joint Reinstall existing fixture with new wax ring and hardware

Transfer From:

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

Transfer To:

24231 Josephine C Locke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,300

229. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$1,300

230. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

23041 John F Eberhart Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$1,300

231. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

Rationale: Install new Roof drain

Transfer From:

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

Transfer To:

22971 Arthur Dixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,300

232. **Transfer from Arts to Daniel R Cameron Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,300

233. **Transfer from Arts to Jackie Robinson Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,300

234. **Transfer from Arts to Collins Academy High School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,300

235. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

Rationale: Provide booster technician to troubleshoot pump Upon completion provide quote for further repairs

Transfer From:

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

Transfer To:

24361 John L Marsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,300

236. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

Rationale: EMERGENCY CALL FOR CLASSROOM 226 CLASSROOM LOCK JAMMED LOCKED WHILE OCCUPIED

Transfer From:

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

Transfer To:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,305

237. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,305

238. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

Rationale: Snow blower repairs

Transfer From:

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

Transfer To:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,312

239. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,318

240. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: HVAC Filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,319

241. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

Rationale: Fiber glass air filter

Transfer From:

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

Transfer To:

24401 Oscar Mayer Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,319

242. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

Rationale: 80 1 00 80 00 1 8 to 5 32 Cable 2 9 50 19 00 S S Airport Snaps 1 4 50 4 50 Quick Link 1 5 00 5 00 S S Spinner 2 82 80 165 60 5 x8 Polyester US Flag Quantity Discount Less 10 10 00 16 56 1 67 00 67 00 FA5 Standard Flag Arrangement 1

Transfer From:

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

Transfer To:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,320

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

Rationale: Replace auditorium lighting

Transfer From:

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

Transfer To:

11955 Colman
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,320

244. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

Rationale: JR Industries LLC provides labor and material to Remove and replace seal on main feedwater pump on boiler that is leaking in boiler room Check for leaks upon completion

Transfer From:

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

Transfer To:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,320

245. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA EC programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 460026 Preschool Incentive Grant

Transfer To:

69188 Urban Prairie Waldorf School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 460026 Preschool Incentive Grant

Amount: \$1,320

246. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

Rationale: ZXE 5000 I UNV RADIONIC INDUSTRIES Exit Sign LED Retrofit 4 5W Int Driver

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,322

247. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

Rationale: Outside Gymnasium Bathroom Shut down and drain domestic hot water system Demolish approximately 15 of 1 5 domestic hot water supply piping Install new 15 of 1 5 copper water supply piping including dielectric connections between d

Transfer From:

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

Transfer To:

26831 Durkin Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,325

248. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

Rationale: replace boiler time clock

Transfer From:

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

Transfer To:

26391 George Leland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,325

249. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

Rationale: fix tractor

Transfer From:

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

Transfer To:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,327

250. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

Rationale: Supply batteries for fire alarm panel

Transfer From:

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

Transfer To:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,329

251. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,330

252. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Feedwater tank McDonnel Miller leaking profusely

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,332

253. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

Rationale: unisex washrooms

Transfer From:

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

Transfer To:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,332

254. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

Rationale: F32 T8 bulbs and ballasts F25 T8 bulbs and ballasts Fuses

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,347

255. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

Rationale: Deliver fuel for generator operation and engine start battery replacement

Transfer From:

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

Transfer To:

26381 Oliver S Westcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,348

256. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

Rationale: Investigated coil ruptures that keep repeatedly happening Found that system was air bound and there was lots of debris in heating pipes Performed TDS testing as well as checked glycol level at 33 Reported findings to the building manager

Transfer From:

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

Transfer To:

27091 James Shields Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,350

257. **Transfer from Arts to Johann W von Goethe Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,350

258. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

Rationale: rod toilet replace when done in teachers washroom 1st floor main building

Transfer From:

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

Transfer To:

25811 Daniel S Wentworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,351

259. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,354

260. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: Provide labor and material to remove and replace air flow switch on boiler two

Transfer From:

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

Transfer To:

51021	John M Harlan Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,360

261. **Transfer from Student Support and Engagement to Stephen T Mather High School**

Rationale: MATHER HS OST Award Program Staffing Award Medicare 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46241	Stephen T Mather High School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,363

262. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Boiler room unit heater repair

Transfer From:

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

Transfer To:

26031	Robert Nathaniel Dett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,365

263. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

Rationale: light are out need to be replace

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,367

264. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: univent parts for repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,371

265. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

Rationale: Room 111 Electrical water heater for 4th floor not working and need to be replaced Engineer will install new water heater

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22711 STEM Magnet Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,375

266. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

31161 Lawndale Elementary Community Academy
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$1,377

267. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,377

268. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

Rationale: filters

Transfer From:

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

Transfer To:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,378

269. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science**

Rationale: Generator replace belts on the motor

Transfer From:

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

Transfer To:

22581 Dr Jorge Prieto Math and Science
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,379

270. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

Rationale: filters for ahu

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,384

271. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: JR Industries LLC provides labor and material to Remove and replace motor that is overheating for exhaust fan Wire into existing controls Check for proper operation upon completion

Transfer From:

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

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,389

272. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

Rationale: Replace closure and install continuous hinge on internal door

Transfer From:

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

Transfer To:

24191 Abraham Lincoln Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,390

273. **Transfer from Facility Opers & Maint - City Wide to Velma F Thomas Early Childhood Center**

Rationale: install downspout and rejoin crack mortar in different locations

Transfer From:

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

Transfer To:

26891 Velma F Thomas Early Childhood Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,390

274. **Transfer from Facility Opers & Maint - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Remove and replace condensate pump seal check for proper operation upon completion

Transfer From:

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

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,390

275. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: Rewire 12 disconnected hand dryers

Transfer From:

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

Transfer To:

46351 Englewood Technical Preparatory Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,390

276. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

Rationale: Power issue for the roof exhaust

Transfer From:

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

Transfer To:

26701 Fairfield Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,390

277. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School**Rationale: This is a request to have the hot water system drained down below pipe level to repair a leaking union that has no way of isolating
Work will be performed during the Holiday break System will be drained Union will be repaired replac**Transfer From:**

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

Transfer To:

23431 Nathanael Greene Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,390

278. **Transfer from Facility Opers & Maint - City Wide to Velma F Thomas Early Childhood Center**

Rationale: repair screens in main building

Transfer From:

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

Transfer To:

26891 Velma F Thomas Early Childhood Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,390

279. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: 8hr BAS Troubleshoot connectivity issues in BAS BAS not connecting to AHUs and Boiler

Transfer From:

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

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,390

280. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

Rationale: Rebuild motor and replace seal

Transfer From:

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

Transfer To:

23391 Alexander Graham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,390

281. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

Rationale: K 50 4 Drain Machine 115v

Transfer From:

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

Transfer To:

24801 Luke O'Toole Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,390

282. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

Rationale: Lighting replacement lamps 180 CC9002 F32T8 41 EW 3 95 ea for 711 00 180 F40CW F40T12 CW EW 3 65 ea For 657 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,393

283. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

Rationale: filters for ahu

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,394

284. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: There is a Repair Compression Coupling on a 3 4 Pipe that Needs to be Replaced Shut Down System Cut Out Section of 3 4 Pipe with Compression Coupling Remove and Replace Pipe and Fitting with New Screwed Black Pipe Service Te

Transfer From:

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

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,395

285. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

Rationale: Recycle old bulbs Branch building

Transfer From:

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

Transfer To:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,399

286. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,399

287. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

Rationale: scrape all peeling paint and hole in ceiling patch sand prime and paint to match in Utility Room

Transfer From:

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

Transfer To:

22881 Charles R Darwin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,400

288. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

Rationale: Expansion Tank and Fill pump troubleshoot and repair

Transfer From:

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

Transfer To:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,400

289. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: BOILER 3 GAS TRAIN Provide necessary labor and materials to perform troubleshoot on Boiler 3 Gas train Provide necessary labor and materials to make repairs with any attic stock provided by building Provide detailed report for all wo

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,400

290. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

Rationale: Boiler Troubleshoot

Transfer From:

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

Transfer To:

24801 Luke O'Toole Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,400

291. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Provide necessary labor and materials to mobilize all tools and equipment on jobsite Provide necessary labor and materials to make safe all utilities utilizing Anchor Mechanical Inc Safety Procedure Provide necessary labor and mat

Transfer From:

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

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,400

292. **Transfer from Charles R Darwin Elementary School to Facility Opers & Maint - City Wide**

Rationale: Reversing used funds to VT original line

Transfer From:

22881 Charles R Darwin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

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

Amount: \$1,400

293. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

Rationale: repair univent

Transfer From:

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

Transfer To:

25591 Douglas Taylor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,400

294. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

Rationale: Plumbing Rodding Drain

Transfer From:

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

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,400

295. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: remove fixtures open wall to repair leaks rehang fixtures to working order

Transfer From:

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

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,400

296. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

Rationale: 50 23 W PLL Led ballast bypass bulbs 100 Sylvania CF 18 DD E 835 ECO bulbs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,400

297. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Exterior cleanup leaf removal

Transfer From:

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

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,400

298. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: Quote to asses the damage and potential repairs needed

Transfer From:

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

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,400

299. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: ceiling tiles in classrooms need replaced from leaks

Transfer From:

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

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,400

300. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges

228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69367 DePaul College Prep
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships

228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,404

301. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

Rationale: Exterior Doors Door Closers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,410

302. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

Rationale: Repair generator

Transfer From:

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

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,417

303. **Transfer from Facility Opers & Maint - City Wide to Velma F Thomas Early Childhood Center**

Rationale: repair radiator room 2

Transfer From:

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

Transfer To:

26891 Velma F Thomas Early Childhood Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,420

304. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

Rationale: replace timer

Transfer From:

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

Transfer To:

22701 Salmon P Chase Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,420

305. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: double lock in playground broken

Transfer From:

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

Transfer To:

25561	Elizabeth H Sutherland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,424

306. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

Rationale: Supplies for VAV and Fan coil units need belts and filters

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,428

307. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

Rationale: Rebuild the following backflow device with all new rubber parts including all necessary parts as necessary

Transfer From:

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

Transfer To:

23101	Edward K Ellington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,430

308. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

26831	Durkin Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,430

309. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: Locks cylinders needed to be changed

Transfer From:

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

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,434

310. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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

 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69461 Morgan Park Academy
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$1,434

311. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,438

312. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

22241 Frank I Bennett Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$1,439

313. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

Rationale: DOOR REPAIRS BATHROOM UPSTAIRS BY GYM KITCHEN DOOR

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,440

314. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

Rationale: Repair toilet in the main office

Transfer From:

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

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,440

315. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Furnish 2 draft motors and burner wheels for RTU s parts stock

Transfer From:

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

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,440

316. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

Rationale: air handler supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22851	Daniel J Corkery Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,442

317. **Transfer from Arts to Langston Hughes Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

22451	Langston Hughes Elementary School
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000318	Arts

Amount: \$1,445

318. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24841	Park Manor Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,449

319. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

Rationale: Install 2 access panels located near the stage and first floor drinking fountain

Transfer From:

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

Transfer To:

24191	Abraham Lincoln Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,450

320. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Remove damaged strainer and valve with reducing fittings Install new fittings and valve

Transfer From:

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

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,450

321. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

Rationale: Fire Alarm Repair

Transfer From:

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

Transfer To:

23451 Walter Q Gresham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,450

322. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

Rationale: Rod Out Blockage plumbing

Transfer From:

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

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,450

323. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Anchor Mechanical came to troubleshoot multiple RTU units

Transfer From:

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

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,450

324. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

Rationale: 1 Cut and remove gate section from the pst holding gate 2 Straighten the post 3 Weld back section 4 Apply touch up paint

Transfer From:

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

Transfer To:

24341 Marquette Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,450

325. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: Remove large tree that fell down at the foot ball field and fill out the hole with top soil

Transfer From:

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

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,450

326. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: remove toilet and install new carrier gasket install access panel to hole to investigate leak rebuild flushometer valves

Transfer From:

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

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,450

327. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School**

Rationale: Water pump system troubleshoot

Transfer From:

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

Transfer To:

24511 Ellen Mitchell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,450

328. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

Rationale: Emergency Troubleshoot Dec 7th Hydronic Heating System not making heat in six rooms Troubleshooting Performed Heat restored

Transfer From:

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

Transfer To:

22641 Ira F Aldridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,450

329. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

Rationale: Tune up snow removal equipment

Transfer From:

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

Transfer To:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,451

330. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

Rationale: replacing Belts on the RTU s

Transfer From:

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

Transfer To:

46401	Percy L Julian High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,453

331. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy**

Rationale: Exit battery back up

Transfer From:

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

Transfer To:

29161	LaSalle Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,456

332. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

Rationale: provide L M to repair toilet in room 129

Transfer From:

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

Transfer To:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,458

333. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

Rationale: Replace bearing assembly on AHU

Transfer From:

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

Transfer To:

23801	William G Hibbard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,460

334. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69245	St Philip Neri School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$1,460

335. **Transfer from Facility Opers & Maint - City Wide to Academy for Global Citizenship Charter School**

Rationale: Shut down domestic hot water to building Remove and replace 1 1/2 gate valve with new ball valve serving classroom sink Fill system and test for leaks

Transfer From:

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

Transfer To:

63011 Academy for Global Citizenship Charter School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,465

336. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Door lock repair

Transfer From:

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

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,469

337. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science**

Rationale: Replace Blimo motor for VAV 118 Room 226

Transfer From:

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

Transfer To:

22581 Dr Jorge Prieto Math and Science
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,470

338. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$1,470

339. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Plumbing Parts

Transfer From:

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

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,471

340. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

Rationale: Boy s and Girl s bathroom sinks not working

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,471

341. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Ballast bypass LED lamps to begin eliminating ballasts

Transfer From:

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

Transfer To:

46641	Richard T Crane Medical Preparatory HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,475

342. **Transfer from Network 14 to Northside Learning Center High School**

Rationale: Transferring funds for safety care training

Transfer From:

02641	Network 14
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

49021	Northside Learning Center High School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$1,475

343. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

Rationale: Follow up repairs to fire alarm system after inspection

Transfer From:

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

Transfer To:

26381	Oliver S Westcott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,475

344. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Furnish 3 drum crushed lamp recycling

Transfer From:

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

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,478

345. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Repair failed rusted drain lines in 2nd floor boys restroom causing water damage to ceiling and drainage issues

Transfer From:

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

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,480

346. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Repair failed rusted drain lines in 2nd floor boys restroom causing water damage to ceiling and drainage issues

Transfer From:

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

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,480

347. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

Rationale: New Building 3rd Floor Boys Water closet 2 Remove and remount 1 top spud water closet including replacing outlet gasket
 Rebuilding flushometer as necessary 2nd Floor boys water closet Remove and remount 1 top spud water closet includi

Transfer From:

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

Transfer To:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,480

348. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

Rationale: LOWER ROOF MULTI PURPOSE AREA Reflash flashing approximately 70 with Granulated White Modified roofing material
 Remove all debris generated Price warranted for 30 days Work to be done weather permitting only

Transfer From:

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

Transfer To:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,480

349. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Lighting Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,483

350. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Overhead dock door by engineer needs alignment and all new door seals

Transfer From:

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

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,485

351. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

Rationale: Repair steam pipe leaks

Transfer From:

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

Transfer To:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,485

352. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

Rationale: Universal lighting will supplyItem 35 CWA1848 001 converta wrap diffuser print clear prism acrylic 18 w x 47 3 4 LONG 3500 CLEAR SIDE RAILS LIGHT COVER S QTY 20

Transfer From:

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

Transfer To:

24801 Luke O'Toole Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,485

353. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Order of Air Filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,490

354. **Transfer from Facility Opers & Maint - City Wide to Velma F Thomas Early Childhood Center**

Rationale: repair concrete sections by main entrance

Transfer From:

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

Transfer To:

26891 Velma F Thomas Early Childhood Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

355. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Boys bathroom remove damaged partition caused by a fire Install new plastic partition toilet paper dispenser and 2 grab bars

Transfer From:

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

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

356. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

Rationale: Remove bent iron fence section and straighten it Straighten bent iron fence section post and chain link end post Remove a section of chain link fence and install new Install new top rail and wire ties

Transfer From:

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

Transfer To:

25061 Ravenswood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

357. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

Rationale: Paint patch and prime interior staff and lunchroom

Transfer From:

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

Transfer To:

22721 Frederic Chopin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

358. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer submit quote for exit 15 left side door work replace hinges cut to size and center door

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

359. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

Rationale: install 6 concrete vehilce parking stoppers using 3 4 rebar

Transfer From:

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

Transfer To:

25021 William H Prescott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

360. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

Rationale: Interior door repairs

Transfer From:

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

Transfer To:

55011 Phoenix Military Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

361. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

Rationale: EXPANSION JOINT BETWEEN NEW AND OLD BUILDING Repair expansion joints approximately 70 with EPDM roofing material Caulk counter flashing over the entire area Remove all debris generated Price warranted for 30 days Work

Transfer From:

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

Transfer To:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

362. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

Rationale: chain link fence is damaged and needs to be repaired by front of school by children s playground

Transfer From:

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

Transfer To:

22601 Rachel Carson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

363. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

Rationale: room 303b door

Transfer From:

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

Transfer To:

26781 Talman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

364. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

Rationale: Request PO to repair condensate

Transfer From:

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

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

365. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

Rationale: Repair the walls in room 136

Transfer From:

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

Transfer To:

47041	John Marshall Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,490

366. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

Rationale: Talman school room303B replace old damaged door to the classroom Safety issue

Transfer From:

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

Transfer To:

26781	Talman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,490

367. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

Rationale: Carson school playground chain link fence broken and a pole bent Also fix other pipe safety issue Damaged due too vandalism

Transfer From:

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

Transfer To:

22601	Rachel Carson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,490

368. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale: fuel for generator

Transfer From:

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

Transfer To:

46321	Lincoln Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,491

369. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

26771	Belmont-Cragin Elementary School
124	School Special Income Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
070919	Cpef Covid Comeback Fund

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$1,494

370. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

Rationale: Replace regulator and steam traps throughout building

Transfer From:

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

Transfer To:

22551 Andrew Carnegie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,494

371. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Troubleshoot various pieces of equipment

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

372. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

Rationale: Talman emergency troubleshoot of boilers not working properly safety and heating issue

Transfer From:

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

Transfer To:

26781 Talman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

373. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Provide Technician for the Day to Troubleshoot Various Exhaust Fans and Heaters Provide Quotes for Repairs

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

374. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School**

Rationale: Emergency Request for heating issue here at Wadsworth

Transfer From:

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

Transfer To:

25711 James Wadsworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

375. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Core Mechanical wire in a pit ejector pump that has a new circuit so that the pumps can alternate

Transfer From:

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

Transfer To:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

376. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Core Mechanical Tune 1 boiler and find the bad sensor for the boiler

Transfer From:

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

Transfer To:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

377. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

Rationale: Provide Technician to Troubleshoot 3 Univents Troubleshoot Radiator in Boys Bathroom

Transfer From:

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

Transfer To:

29041 Turner-Drew Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

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

Rationale: Troubleshoot of rooftop penthouse AHU

Transfer From:

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

Transfer To:

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

Amount: \$1,495

379. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Remove and Replace Low Gas Pressure Switch for Boiler 2 Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

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

Transfer To:

23611 Emiliano Zapata Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

380. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

Rationale: Contractor to provide labor and material to leak check the refrigeration circuit on the A C unit for the MDF room Repair any leaks found Pull a vacuum and charge with refrigerant Test for proper operation

Transfer From:

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

Transfer To:

25061 Ravenswood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

381. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School**

Rationale: Remove and replace Aerco SSOV actuator with regulator for the boiler

Transfer From:

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

Transfer To:

25711 James Wadsworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

382. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

Rationale: remove and replace flame sensor on boiler 1 goes out on pilot intermittently

Transfer From:

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

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

383. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School**

Rationale: Tonti SCOPE OF WORK ROOM 401 1 495 00 Remove and Replace Transformer for Univent Continue Troubleshooting

Transfer From:

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

Transfer To:

25631 Enrico Tonti Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

384. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Troubleshoot boilers

Transfer From:

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

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

385. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

Rationale: Pneumatic troubleshoot

Transfer From:

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

Transfer To:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

386. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School**

Rationale: Trouble shoot boiler

Transfer From:

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

Transfer To:

22901 Charles Gates Dawes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

387. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

Rationale: Rodding of Clogged Floor drain inside of boiler room

Transfer From:

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

Transfer To:

22591 Skinner North
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

388. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center**

Rationale: Unclog slop sink

Transfer From:

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

Transfer To:

29081 Franklin Elementary Fine Arts Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

389. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: FYI I cannot find dampers under the equipment section However it is the dampers in the Boiler house SCOPE OF WORK BOILER ROOM 1 495 00 Provide Technician to Troubleshoot Combustion Air Dampers in Boiler Room

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

390. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

Rationale: Repair Office 320 door

Transfer From:

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

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

391. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

Rationale: Troubleshoot for Boilers 1 2

Transfer From:

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

Transfer To:

70241 Alcott College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

392. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

Rationale: Replace classroom door handle and locks

Transfer From:

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

Transfer To:

24451 Francis M McKay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,497

393. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames**

Rationale: Supplies Light bulbs ballast and batteries

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,498

394. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale: Sockets for light fixtures

Transfer From:

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

Transfer To:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,500

395. **Transfer from Chief Equity Office to Talent Office**

Rationale: Gallup Platform Renewal Fee

Transfer From:

10465	Chief Equity Office
115	General Education Fund
53405	Commodities - Supplies
233011	Equal Educ Opportunity-Admin
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264217	Talent Management
000000	Default Value

Amount: \$1,500

396. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Paint Boy s Bathroom 1st Floor

Transfer From:

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

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,500

397. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

22521	Little Village Elementary School
124	School Special Income Fund
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develop
070919	Cpef Covid Comeback Fund

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$1,500

398. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

23901	Charles Evans Hughes Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070919	Cpef Covid Comeback Fund

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$1,500

399. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

Rationale: Because of roof accessibility cut out old faucet disconnect supplies Install similar widespread commercial faucet replace 1 5 P trap

Transfer From:

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

Transfer To:

22261	James G Blaine Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,500

400. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

Rationale: 4 new batteries for the hydraulic lift They are dead and the lift is inoperable We need the lift for various projects throughout the school 1 new battery for the dixie chopper as well

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,500

401. **Transfer from Nutrition Support Services - City Wide to Information & Technology Services**

Rationale: Funds for a phone to conduct NSS related business

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 266203 Technical Support
 000000 Default Value

Transfer To:

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

Amount: \$1,500

402. **Transfer from Information & Technology Services to Nutrition Support Services - City Wide**

Rationale: Reversing transfer of funds

Transfer From:

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

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 266203 Technical Support
 000000 Default Value

Amount: \$1,500

403. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

Rationale: DOOR BY ENTRANCE 1 AND 3 DOORS BY ENTRANCE 6 TROUBLESHOOT 3 DOORS WITH AUTOMATIC CLOSERS AND BUTTONS TROUCLESHOOT 1 DOOR WITH REGULAR CLOSER

Transfer From:

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

Transfer To:

29041 Turner-Drew Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,500

404. **Transfer from LSC Relations to Information & Technology Services**

Rationale: Moving funds to purchase a new phone for the FTE Snow ticket number REQ0921677

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Transfer To:

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

Amount: \$1,500

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

Rationale: CTE Carpentry Program Tests

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies

 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,500

406. **Transfer from Arts to Joshua D Kershaw Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,500

407. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,500

408. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

Rationale: Kitchen Provide plumber and equipment to clean 2 in floor grease traps Dispose of waste off site Install new grease trap gasket material and test for proper operation

Transfer From:

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

Transfer To:

23531 Charles G Hammond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,500

409. **Transfer from Nutrition Support Services - City Wide to Information & Technology Services**

Rationale: Funds for cell phone to an FTE in nutrition Snow ticket REQ0913981

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 266203 Technical Support
 000000 Default Value

Transfer To:

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

Amount: \$1,500

410. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

Rationale: Removal of two containers on grounds

Transfer From:

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

Transfer To:

26881 Suder Montessori Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,500

411. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

Rationale: Lighting Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,508

412. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,510

413. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School**

Rationale: Replace Battery Charger Replace the failed battery charger Adjusted Battery Charger Adjust float voltage to 13.3 minimum after installation

Transfer From:

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

Transfer To:

24601 Mount Vernon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,521

414. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Furnish flammable liquids cabinet per fire department

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,524

415. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

Rationale: Classroom cold for the students Repairs needed and no power to the unit

Transfer From:

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

Transfer To:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,528

416. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

Rationale: Door repair hardware

Transfer From:

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

Transfer To:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,529

417. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

Rationale: New cylinders keys for classrooms

Transfer From:

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

Transfer To:

26541 Carter G Woodson South Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,530

418. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,536

419. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,541

420. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale: Repairs to John Deere Tractor

Transfer From:

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

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,545

421. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School**

Rationale: Replace the volute on the feed water pump

Transfer From:

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

Transfer To:

25391 Theophilus Schmid Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,549

422. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Troubleshoot booster pumps for DCW

Transfer From:

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

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,550

423. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Temporary fencing for remediation project

Transfer From:

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

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,550

424. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Remove old broken tank from floor urinal retrofit all plumbing to a current functioning fixture codes connect to old urinal to ensure working order

Transfer From:

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

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,550

425. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

Rationale: Repair leak

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,550

426. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Door 9 vandalizm from an attempted breach fire code

Transfer From:

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

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,554

427. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,555

428. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

Rationale: Replace 2 bad steam traps on AHU 1 in Main Building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,558

429. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,558

430. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School**

Rationale: Dielectric union repair

Transfer From:

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

Transfer To:

22211	Jacob Beidler Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,560

431. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School**

Rationale: Install one new seal and gasket on the boiler feed water pump

Transfer From:

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

Transfer To:

26421	Mary E McDowell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,561

432. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: pick up old boxed bulbs from retrofit

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
253522	Environment
000000	Default Value

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
253522	Environment
000000	Default Value

Amount: \$1,574

433. **Transfer from Network 14 to Jacqueline B Vaughn Occupational High School**

Rationale: Transferring funds for a trainer of safety cares

Transfer From:

02641	Network 14
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,575

434. **Transfer from Student Support and Engagement to Sarah E. Goode STEM Academy**

Rationale: GOODE HS OST Award Program Staffing Award Medicare 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46611	Sarah E. Goode STEM Academy
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,578

435. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

Rationale: Due to leak on water supply to water closet in butler side Cut 24x24 hole in tile wall to gain access into plumbing chase Shut down cold water supply to bathroom Remove and replace short section of 1 copper water supply to Sloan flu

Transfer From:

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

Transfer To:

46391 George H Corliss High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,580

436. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames**

Rationale: Rebuild backflow device with all new rubber parts including all necessary parts

Transfer From:

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

Transfer To:

41111 Marine Leadership Academy at Ames
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,580

437. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

Rationale: 100 NI LAMP C7 CAND ORANGE 100 NI LAMP C7 CAND WHITE 200 B435 F32T8 LED HYBRID 50K 50 F06 F6T5 OS CW 50 PL07 27 P

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

23681 James Hedges Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,586

438. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard HS Water Closet and fixture repairs

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,589

439. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

Rationale: Repair roof leak at 302 and 305 1 Remove debris around roof drain above 302 2 Torch down modified bitumen over seams 3 Seal open flashings 4 Install termination bar over open membrane on flashing above 305 5 Caulk open flashings

Transfer From:

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

Transfer To:

22261 James G Blaine Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,590

440. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

Rationale: Install FRP panel on the exterior wall classroom 305

Transfer From:

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

Transfer To:

24191 Abraham Lincoln Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,590

441. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

Rationale: replace damaged ceiling tiles in lunchroom

Transfer From:

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

Transfer To:

29221 Phillip Murray Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,600

442. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Steam traps filling up with water causing the uni vents not to work

Transfer From:

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

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,600

443. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School**

Rationale: West wing girls bathroom has a leak in the waste line AND toilets do not drain flush properly May be an issue with the pipe itself
 Water pooling in wall behind bathroom Need to rod and camera it for further diagnosis

Transfer From:

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

Transfer To:

24991 Laura S Ward Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,600

444. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Demo and replace 15 ft of domestic hot water supply pipe Install ball valves and check valves

Transfer From:

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

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,600

445. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

Rationale: BP201 IC BLUE PUNCH FOR A2 SERIES IC Core and rekey KIT

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25621	George W Tilton Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,603

446. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: supplies for grainger 1 603 62 ladders motor belts wd40 dolly simple green grease for bearings

Transfer From:

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

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,604

447. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

Rationale: 2 rooms need to be repinned A breakroom converted into a classroom need classroom lock and door window

Transfer From:

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

Transfer To:

24461	Hanson Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,605

448. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: 2 inch copper line in ceiling of classroom needs to be replaced for domestic hot water line

Transfer From:

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

Transfer To:

49131	Collins Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,609

449. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: plumbing supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23931	Minnie Mars Jamieson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,611

450. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School**

Rationale: Control board replacement

Transfer From:

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

Transfer To:

22211 Jacob Beidler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,615

451. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,618

452. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

Rationale: I need Chicago Fire Prevention to furnish and install horn strobe in 2nd FL east gym and trouble shoot repair Card 1 ES Power Supply City Circuit 1 trouble found on fire alarm panel when system inspection was performed

Transfer From:

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

Transfer To:

46141 Gage Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,620

453. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

Rationale: Lift to change light bulbs

Transfer From:

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

Transfer To:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,620

454. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: 90W LED HALCO E39 HID

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,620

455. **Transfer from Arts to William Bishop Owen Scholastic Academy ES**

Rationale: Creative Schools Fund SY22

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000318	Arts

Amount: \$1,635

456. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

Rationale: Repair leaking sprinkler line in Stairwell B Level 2

Transfer From:

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

Transfer To:

46611	Sarah E. Goode STEM Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,637

457. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

Rationale: The elevator at Scammon is due for a CAT 5 Test This will bring the elevator fully compliant

Transfer From:

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

Transfer To:

25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,638

458. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: CAT 5 testing for elevator

Transfer From:

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

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,638

459. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Elevator Testing

Transfer From:

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

Transfer To:

55191	Bronzeville Scholastic Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,638

460. **Transfer from Facility Opers & Maint - City Wide to KIPP Chicago Charter School - KIPP Bloom**

Rationale: Aero Elevator LLC will perform the CAT 5 Test on the Savaria Stage Lift and and bring the elevator fully compliant at Hope HS 5515 S Lowe Ave Chicago IL Total Repair Cost 1638

Transfer From:

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

Transfer To:

66931 KIPP Chicago Charter School - KIPP Bloom
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,638

461. **Transfer from Facility Opers & Maint - City Wide to KIPP Chicago Charter School - KIPP Bloom**

Rationale: Aero Elevator LLC will perform the CAT 5 Test on the Savaria Stage Lift and and bring the elevator fully compliant at Hope HS 5515 S Lowe Ave Chicago IL

Transfer From:

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

Transfer To:

66931 KIPP Chicago Charter School - KIPP Bloom
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,638

462. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

Rationale: Door 9 replace failing car reading keypad

Transfer From:

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

Transfer To:

23621 Stephen K Hayt Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,645

463. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: Replace starters for HWP 1 2 in Annex Building

Transfer From:

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

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,645

464. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

Rationale: DOORS ARE OFFLINE HANGING AND RUBBING ON THE THRESHOLD AGAINST EACH OTHER REPLACE HINGES INSTALL SWEEPS REPAIR ATTACH ADJUST DOOR OPERATOR ARMS

Transfer From:

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

Transfer To:

24341 Marquette Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,645

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

Rationale: Troubleshoot of pneumatics

Transfer From:

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

Transfer To:

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

Amount: \$1,650

466. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

Rationale: Install 89 by 34 aluminium diamond plate over plywood ramp 2 Repair side wooden trim and cover with aluminium angle 3 Install heavy duty hook on the wall to hold lifted ramp

Transfer From:

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

Transfer To:

11952	Pershing East
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,650

467. **Transfer from Southside Occupational Academy High School to Information & Technology Services**

Rationale: To obtain 11 flip phones for SECAs

Transfer From:

49031	Southside Occupational Academy High School
115	General Education Fund
53405	Commodities - Supplies
140070	Career Employment Preparation
000090	Specialty Schools Supports

Transfer To:

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

Amount: \$1,650

468. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

23911	Edward N Hurley Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070919	Cpef Covid Comeback Fund

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$1,652

469. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

Rationale: McKay school emergency repair for the generator life safety

Transfer From:

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

Transfer To:

24451	Francis M McKay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,658

470. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale: The BAS has a software or communications issue and may need to be reprogramed This is causing my boilers and air handing units to not properly operate Provided supervision skilled labor materials and equipment for the following work

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,659

471. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center**

Rationale: Shut down domestic hot water system and drain Remove and replace approximately 21 of 3 4 domestic hot water return piping with Jew copper pipe 1 ball valve and 1 dielectric connection Refill system and test for leaks

Transfer From:

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

Transfer To:

29081 Franklin Elementary Fine Arts Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,660

472. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: Replace shattered interior window glass on the office in room 202B

Transfer From:

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

Transfer To:

46351 Englewood Technical Preparatory Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,660

473. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

Rationale: repair damaged flag pole replace flag

Transfer From:

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

Transfer To:

29221 Phillip Murray Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,664

474. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School**

Rationale: bad pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,675

475. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69629 Shaarei Chinuch Day School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$1,680

476. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: We hereby submit specifications and estimates for Provide Labor and Materials to Repair Ceiling damage outside classroom 152 Hallway an area Approximately 4 x 6 Scrape Patch and primer same area Remove all dust and particle debris fro

Transfer From:

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

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,680

477. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

Rationale: miscellaneous door locks and vault combination

Transfer From:

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

Transfer To:

24681 William P Nixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,681

478. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School**

Rationale: Provide the following exhaust fan Sidewall Direct Drive Fan SE1 16 421 A3

Transfer From:

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

Transfer To:

22191 George Rogers Clark Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,685

479. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

Rationale: Purchase of SLEBV89AM24 SLOAN EBV89A M SENS ASM H OPENING CLOSET METAL SLEBV114 SLOAN EBV114 SMO ADAPTER HIGH MOUNT

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,690

480. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

Rationale: Main entrance Demolish existing damage mullion bar Replace damaged mullion bar and repair threshold area at main entrance Repair threshold area Prep and install new mullion bar Install new strike plates Adjust panic I

Transfer From:

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

Transfer To:

22471 Jonathan Burr Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,690

481. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

Rationale: 1st floor custodial closet Garden level storage room Demolish approximately 10' of 2" drain waste and vent pipe from cross serving drinking fountains and slop sink down in to storage closet below Replace with new copper pipe and fittings

Transfer From:

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

Transfer To:

25361 James Shields Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,690

482. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

Rationale: Carson cracked floor install diamond plate trip hazard Safety issue

Transfer From:

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

Transfer To:

22601 Rachel Carson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,690

483. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

Rationale: McKay Room 202 wall damaged health safety issue

Transfer From:

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

Transfer To:

24451 Francis M McKay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,690

484. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

Rationale: Mc Kay fabricate install one new iron section Damaged due to vandalism

Transfer From:

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

Transfer To:

24451 Francis M McKay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,690

485. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Safety Glass replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 253522 Environment
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 253522 Environment
 000000 Default Value

Amount: \$1,692

486. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: 2 55gal drums ph balancer 15 bags sodium Bicarbonate test kit and safety shield

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46351 Englewood Technical Preparatory Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,694

487. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

Rationale: James Kata 12 03 2021 9 57 AM Make repairs to Fire Alarm System issues that were identified during the Inspection performed on 11 8 21 by Chicago Fire Protection

Transfer From:

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

Transfer To:

46611 Sarah E. Goode STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,695

488. **Transfer from Arts to George B Swift Elementary Specialty School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,695

489. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Remove and replace the motor starter and controller on condensate pump 2

Transfer From:

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

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,695

490. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

Rationale: RE Quote Repair east girls bathroom damaged wall 1 Install over rough opening steel access door 2 Repair damaged plaster next to drinking water fountains

Transfer From:

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

Transfer To:

22321 Norman A Bridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,700

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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

 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69362 Academy of the Sacred Heart
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships

 228950 Federal - Nonpublic Inst (Independent)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$1,700

492. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

Rationale: PO request for new flushometers in the Annex men and women s staff restrooms

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,700

493. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69553 Bais Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,700

494. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

Rationale: We propose to furnish all the labor equipment and insurance required to complete the following itemized scope of work

Transfer From:

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

Transfer To:

22251 South Shore Fine Arts Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,700

495. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School**

Rationale: Replace pipe and valves for hot water issues in teachers and staff sinks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,700

496. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Replace filters in units

Transfer From:

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

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,701

497. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**Rationale: Check programming on Microtech control boards for rooms 114 and 119 Reprogram units so fans cycle properly during heating mode
Replace high limit switch**Transfer From:**

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

Transfer To:

23261 Foster Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,705

498. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

Rationale: 12 12x24x12 AFB395S Airflow Bag 95 3 Pocket 12 24x24x12 AFB695S Airflow Bag 95 6 Pocket 12 12x24x2 AFP2000 Merv 10 Pleated Air Filter 24 24x24x2 AFP2000 Merv 10 Pleated Air Filter 12 18x24x2 AFP2000 Merv 10 Pleated Air Filter

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,708

499. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

Rationale: Fan Motor

Transfer From:

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

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,718

500. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

Rationale: replace valve in univent

Transfer From:

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

Transfer To:

25591 Douglas Taylor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,720

501. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

Rationale: Supply and install with new 1900 box thermostat for electric heater that was never installed that was never installed in main electrical vault

Transfer From:

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

Transfer To:

25371 Beulah Shoesmith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,720

502. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

Rationale: Plumbing Supplies

Transfer From:

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

Transfer To:

22141 John Barry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,724

503. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Convert Emergency Wall Light to LED

Transfer From:

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

Transfer To:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,725

504. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

Rationale: repair locks

Transfer From:

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

Transfer To:

25071 William H Ray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,727

505. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

Rationale: Privacy strips

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,735

506. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

Rationale: Requesting 2 motors for AHU hot water circulation pump Current motors shorted out Trips the contactor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,736

507. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School**

Rationale: Filters for air handlers and univents

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,737

508. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

Rationale: Temporary Heating for Pre K Modular room 007

Transfer From:

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

Transfer To:

24461 Hanson Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,738

509. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Temp heat

Transfer From:

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

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,738

510. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

Rationale: ariens 2 stage snow blower

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24881	Washington Irving Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,740

511. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transferring funds to cover payment of STLS resource document translation services

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
297920	Other Government Funded - Support Services
492126	Homeless Education Prog.

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
492126	Homeless Education Prog.

Amount: \$1,742

512. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

Rationale: Exterior wallpack retrofit lighting Exterior lighting currently inoperable

Transfer From:

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

Transfer To:

26381	Oliver S Westcott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,748

513. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

Rationale: Requesting PO to purchase plumbing supplies required to complete Yates ES plumbing repairs

Transfer From:

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

Transfer To:

25911	Richard Yates Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,749

514. **Transfer from Network 2 to Network 2**

Rationale: to pay Dr Collins for presenting consulting at the upcoming PD Meeting

Transfer From:

02421	Network 2
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02421	Network 2
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,750

515. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

Rationale: Cut 2 trees at the student driving parking lot near the fence Note The trees are going to be cut even with the fence and dispose of the branches

Transfer From:

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

Transfer To:

46041 William J Bogan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,750

516. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale: Flooring repair in handicap restroom on the 1st floor

Transfer From:

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

Transfer To:

46301 Roger C Sullivan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,750

517. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

Rationale: provide L m to repair piping

Transfer From:

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

Transfer To:

25601 James N Thorp Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,750

518. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69367 DePaul College Prep
353 Title II - Teacher Quality
54205 Travel Expense
228958 Federal - Nonpublic Inst (Catholic)
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,751

519. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

Rationale: To furnish and install 1 Notifier Auxiliary Power Supply APS2 6R found to not be operating in the following locations Located Basement Main FACP

Transfer From:

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

Transfer To:

25031 Ernst Prussing Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,755

520. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Fire Alarm deficient that need repair from fire inspection

Transfer From:

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

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,760

521. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Boys 1st floor washroom remove water closet chisel out concrete around metal carrier nipple Remove and replace carrier nipple with a new one rebuild flushometer and replace rods as necessary Rehang back spud water closet and test for l

Transfer From:

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

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,766

522. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

23391	Alexander Graham Elementary School
124	School Special Income Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
113090	Grants-Citywide Misc Fndtns
070919	Cpef Covid Comeback Fund

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$1,767

523. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

Rationale: We propose to furnish the necessary labor and material to replace 3 lever handle wastes under the 3 comp sink We will do this work for the sum of 1 769 Note We are not changing the 2 DWV Tees or the horizontal length of pipe under the

Transfer From:

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

Transfer To:

23541	William F Finkl Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,769

524. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

Rationale: need vendor to rod and repair

Transfer From:

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

Transfer To:

25591	Douglas Taylor Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,770

525. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

Rationale: To furnish and install 2 Visuals found to not be operating in the following locations Located Annex 2nd Floor Hall by Rm 219 Located Main Building 1st Floor Room 101 To Remove 2 Pull Stations found to be from a previous Fire

Transfer From:

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

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,775

526. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

Rationale: Name Price Total 2 B961 RECYCLE DRUM 24 B610 T6 1 2 LED INT BASE 24 NI LAMP 300W PS25 FR MED 30 RECBATT RECYCLE BALLASTS 25 FP28 41 FP28T5 OS

Transfer From:

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

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,775

527. **Transfer from Talent Office to Anna R. Langford Community Academy**

Rationale: DLOS amended school transfer

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

22841 Anna R. Langford Community Academy
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$1,775

528. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

Rationale: Inlet pipe leaking on the AHU 1 in the Annex mechanical room Stanton Mechanical will isolate leaking pipe Repair leaking copper valve at air handler

Transfer From:

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

Transfer To:

22751 DeWitt Clinton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,780

529. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

Rationale: WE ARE PLEASED TO PROVIDE YOU WITH A PROPOSAL FOR THE FOLLOWING ELECTRICAL WORK OUSINGS TO ACCESS THE MOTOR AND BELTS FURNISH AND INSTALL 2 BELTS PER UNIT ADJUST FOR THE PROPER TENSION

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,781

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

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,783

531. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School**

Rationale: Furnish and install on roof Oversized skylight clear dome Approx 66X66

Transfer From:

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

Transfer To:

25871 A.N. Pritzker School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,783

532. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Aero Elevator LLC will replace the broken door board and repair the door on the elevator at Shoop ES

Transfer From:

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

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,785

533. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: Hearst Boiler Repair

Transfer From:

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

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,785

534. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer submit Lead engineer and Mecco request to install fire panel horn strobe equipment to room 315 classroom electrical connections From adjacent room 310

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,785

535. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

Rationale: 1 Carlon MRS Water Meter Optional Steam Boiler Water Meter Installation INSULATION NOT INCLUDED Asbestos Remediation not Included Advantage Controls NanoTRON F2 Controller

Transfer From:

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

Transfer To:

46041 William J Bogan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,786

536. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

Rationale: Patch prime and paint 10 areas in hallway caused by water leak

Transfer From:

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

Transfer To:

22721 Frederic Chopin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,790

537. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

Rationale: Replace Fan in Bard unit room 007 pre k modular

Transfer From:

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

Transfer To:

24461 Hanson Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,795

538. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

Rationale: Replace Display on Boiler

Transfer From:

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

Transfer To:

23451 Walter Q Gresham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,795

539. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

Rationale: troubleshoot and tune boiler 1 annex

Transfer From:

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

Transfer To:

23621 Stephen K Hayt Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,795

540. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

Rationale: Boiler Repair

Transfer From:

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

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,795

541. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Salesforce Licenses

Transfer From:

10825 Department of Personalized Learning
 358 Title IV
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 440050 Title Iv, Part A

Transfer To:

10825 Department of Personalized Learning
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 119070 Personalized Learning Instruction
 440050 Title Iv, Part A

Amount: \$1,800

542. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

Rationale: Motor repair

Transfer From:

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

Transfer To:

22451 Langston Hughes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,800

543. **Transfer from Arts to John Palmer Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,800

544. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy**

Rationale: Repair and Paint Ceiling in Room 310

Transfer From:

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

Transfer To:

31201 Parkside Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,800

545. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

Rationale: clean out catch basin and jet all lines in and out

Transfer From:

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

Transfer To:

46031	Roald Amundsen High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,800

546. **Transfer from Safety and Security - City Wide to Information & Technology Services**

Rationale: Crossing guard program cell phone REQ0706835

Transfer From:

10615	Safety and Security - City Wide
115	General Education Fund
53405	Commodities - Supplies
254605	School Safety Services
000980	Crossing Guards

Transfer To:

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

Amount: \$1,800

547. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

Rationale: take the toilets off the wall on both the men and women washroom on first floor to they can investigate were the water come from coming in the back of the office

Transfer From:

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

Transfer To:

23031	Charles W Earle Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,800

548. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

Rationale: Repair door lock in unisex washroom

Transfer From:

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

Transfer To:

22701	Salmon P Chase Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,818

549. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

22841	Anna R. Langford Community Academy
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070919	Cpef Covid Comeback Fund

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$1,835

550. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

Rationale: This is a quote for separate Next Level Structural Inspections at both 4818 W Ohio St and 4837 W Erie St Any gap of inch or greater is vulnerable to rodent entry Landmark s team of structural experts who hold certification in pest cont

Transfer From:

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

Transfer To:

24641 Henry H Nash Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,850

551. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Landmark Pest Control to perform structural assessment

Transfer From:

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

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,850

552. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

Rationale: Room 303 Univent Hot Water Coil Repairs

Transfer From:

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

Transfer To:

22591 Skinner North
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,850

553. **Transfer from Arts to Bowen High School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

46491 Bowen High School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,850

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

Rationale: Exterior survey of entire property by landmark pest control

Transfer From:

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

Transfer To:

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

Amount: \$1,850

555. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

Rationale: Next level structural inspection

Transfer From:

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

Transfer To:

53111 Manley Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,850

556. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer submit Quote from Pest control for exterior assessment

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,850

557. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

Rationale: McKay school pump one triple grease basin free of grease water and debris Not draining properly

Transfer From:

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

Transfer To:

24451 Francis M McKay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,850

558. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

Rationale: Order Filters and belts for AHU

Transfer From:

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

Transfer To:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,853

559. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: Provide labor and material to replace lock hardware on gym entrance door southwest and door hardware classroom door 206

Transfer From:

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

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,858

560. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES**

Rationale: Stairwell LED conversion

Transfer From:

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

Transfer To:

29231	Walter L Newberry Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,866

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

Rationale: Check 8455 FY22 T Mobile Engineer OT Edward Gonzalez 11 20 21 Carter ES

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

11880	Facility Opers & Maint - City Wide
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000388	Cellular Revenue

Amount: \$1,873

562. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

Rationale: Replace the blower motors on 2 univents and 2 end bearings

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

31211	Pulaski International School of Chicago
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,873

563. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

Rationale: Remove and replace 1 1 5 Model TPC temperature pressure relief valve

Transfer From:

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

Transfer To:

47061	Nicholas Senn High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,875

564. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

Rationale: Perform the 5 year obstruction inspection on 1 wet sprinkler system Replace 1 gauge that is over 5 years old Replace 4 sprinkler heads that are painted Replace 1 missing escutcheon ring that is missing if sprinkler head is obsol

Transfer From:

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

Transfer To:

23681	James Hedges Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,878

565. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

Rationale: Repair of split unit in electrical switch gear room on first floor

Transfer From:

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

Transfer To:

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,880

566. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

51021	John M Harlan Community Academy High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070919	Cpef Covid Comeback Fund

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$1,884

567. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

Rationale: Boiler 1 Provide and install a new rectifier and scanner on the GP burner Test for proper operation

Transfer From:

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

Transfer To:

22321	Norman A Bridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,885

568. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

Rationale: boiler feed pump

Transfer From:

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

Transfer To:

22241	Frank I Bennett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,887

569. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Cost for two replacement motors EM3770T and two sheaves

Transfer From:

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

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,887

570. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Emergency temporary heat for classrooms 215 and 213 Getting proposal from Stanton Mechanical to troubleshoot issue with two non working uni vents

Transfer From:

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

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,888

571. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

Rationale: Room 200 Install underlayment 3 color Vinyl tile Baseboard and threshold

Transfer From:

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

Transfer To:

23621 Stephen K Hayt Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,890

572. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Re wire lighting feed to private Kindergarten bathroom there is currently no lighting in this bathroom and the conjoining storage closet

Transfer From:

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

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,890

573. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

Rationale: Replace diesel fuel hose jacket water block aged fuel return and supply lines block heater hoses and 12 gallons of coolant

Transfer From:

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

Transfer To:

24361 John L Marsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,891

574. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

Rationale: Service call for tripped dry system completed on 10 9 2021 and 10 11 2021 Replaced 1 4 check valve Reset dry valve System left in service

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,895

575. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

Rationale: Remove and Replace 2 1 2 Air Filters with Two Extra Elements Remove and Replace 3 8 Regulator Remove and Replace 3 8 Coalescing Filter Pump In One Gallon of Compressor Oil

Transfer From:

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

Transfer To:

23531 Charles G Hammond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,895

576. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

Rationale: Tile and paint annex principal s office

Transfer From:

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

Transfer To:

22301 Alex Haley Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,900

577. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School**

Rationale: Repair small entrance roof annex above room 505 main building repair side of brick

Transfer From:

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

Transfer To:

23341 Johann W von Goethe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,900

578. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

Rationale: Repair two drinking fountains on the 1st and 2nd floors

Transfer From:

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

Transfer To:

46211 Lake View High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,900

579. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

Rationale: Rebuild the following backflow device with all new rubber parts including all necessary parts as necessary

Transfer From:

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

Transfer To:

46421 Benito Juarez Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,900

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

Rationale: Fire system repairs found during inspection

Transfer From:

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

Transfer To:

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

Amount: \$1,910

581. **Transfer from Arts to Theodore Roosevelt High School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

46271	Theodore Roosevelt High School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000318	Arts

Amount: \$1,910

582. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School**

Rationale: test Disconnect and remove the existing bad pneumatic valve assembly Furnish and install a new pneumatic valve assembly to match Includes actuator Calibrate and Our total cost of this job is 1 915 00

Transfer From:

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

Transfer To:

32081	Ashburn Community Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,915

583. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

Rationale: Remove leaves from property

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,922

584. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69426	St Rita High School of Cascia
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$1,927

585. **Transfer from Simpson Academy HS for Young Women to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

49051 Simpson Academy HS for Young Women
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$1,929

586. **Transfer from Arts to South Loop Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,930

587. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

Rationale: omni pump revised pump 3 quote

Transfer From:

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

Transfer To:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,940

588. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,946

589. **Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy**

Rationale: Brick work repair

Transfer From:

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

Transfer To:

24631 Ronald Brown Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,950

590. **Transfer from Facility Opers & Maint - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Install 30 gallon pressurized air tank on feedwater tank that is slamming

Transfer From:

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

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,950

591. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy**

Rationale: Retrofit existing lighting to 7 LED lamps

Transfer From:

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

Transfer To:

32011 Albany Park Multicultural Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,950

592. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

Rationale: Replace Expansion joint on hot water pip

Transfer From:

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

Transfer To:

23991 Joshua D Kershaw Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,950

593. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

Rationale: Provide labor and material to rewire fuse bank located in the domestic hot water boiler

Transfer From:

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

Transfer To:

25761 Joseph Warren Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,950

594. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award 2020 451 00 08 To Project 2020 46251 SIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$1,950

595. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

Rationale: test generator

Transfer From:

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

Transfer To:

22281 Scott Joplin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,957

596. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: JOHN DEERE 1332 DDE SERIAL MO1332L210692 TORO 38185 SERIAL 5922019 TORO 38185 SERIAL 5920977

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,960

597. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

Rationale: Remove and replace eight automatic flush valves that are defective and not allowing proper operation for various bathroom locations

Transfer From:

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

Transfer To:

23281 Robert Fulton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,960

598. **Transfer from Arts to Arts**

Rationale: Sub bucket

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

10890 Arts
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$1,961

599. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: install timers on both boilers

Transfer From:

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

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,975

600. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

Rationale: Provide labor and material to replace the 1 1 2 x 3 4 bushing that is leaking badly Provide labor and material to repair the 3 4 vent that has water spraying out Test operation

Transfer From:

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

Transfer To:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,980

601. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Remove weed trees that are along side the turf field and the playlot

Transfer From:

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

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,980

602. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Repair roof drain above room 327 and 313 causing leaks in ceiling

Transfer From:

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

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,985

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

Rationale: Replace broken filter dryer

Transfer From:

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

Transfer To:

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

Amount: \$1,985

604. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

Rationale: Provide labor to remove the existing supply steam piping in the unit ventilator that is currently leaking Furnish and install new steam piping and reuse existing controls

Transfer From:

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

Transfer To:

25621 George W Tilton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,990

605. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy**

Rationale: Install mural in the lunchroom

Transfer From:

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

Transfer To:

24721	West Park Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,990

606. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

Rationale: Playground repairs

Transfer From:

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

Transfer To:

22721	Frederic Chopin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,990

607. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Morrill lockers are falling out the wall Safety issue

Transfer From:

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

Transfer To:

24571	Donald Morrill Math & Science Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,990

608. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

Rationale: Quote is for replacing broken glass in the second floor window east corridor link from art building to academic building

Transfer From:

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

Transfer To:

46361	Kenwood Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,990

609. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

Rationale: Room 202 Back wall have couple cracks and plaster is starting coming out Environmental testing on Lead paint completed and is negative Need to repair wall

Transfer From:

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

Transfer To:

22711	STEM Magnet Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,990

610. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

Rationale: Fabricate and install 8 aluminum diamond plate covers under sinks in order to conceal electrical wiring in 4 boy s and 4 girl s bathrooms Sub Total 1 990 00

Transfer From:

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

Transfer To:

25841 Eli Whitney Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,990

611. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Repair Steam Leak In Switchgear Room

Transfer From:

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

Transfer To:

55191 Bronzeville Scholastic Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,995

612. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: blower motor

Transfer From:

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

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,995

613. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

Rationale: Remove and replace 2 bearings for exhaust fan Test to ensure safe and efficient operations Perform factory start up upon completion

Transfer From:

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

Transfer To:

23631 Woodlawn Community Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,995

614. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

Rationale: State Street Steam Leak

Transfer From:

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

Transfer To:

55191 Bronzeville Scholastic Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,995

615. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Replace Y strainer and solenoid valve

Transfer From:

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

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,995

616. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School**

Rationale: Tonti SCOPE OF WORK 1 995 00 Remove and Replace PRV and Pump Pressure Switch Replace Pressure Gauge Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

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

Transfer To:

25631 Enrico Tonti Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,995

617. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: SCOPE OF WORK PUMP 2 1 995 00 Disassemble Pump Remove and Replace Seal Kit and Gaskets Reassemble Pump Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

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

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,995

618. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: in Annex building boiler actuator air damper broken

Transfer From:

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

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,995

619. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

Rationale: Repair 3rd floor boy s bathroom door

Transfer From:

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

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,995

620. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

Rationale: Generator repair per lionheart quote Q 00072567 FOR 1997 00

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23751	South Loop Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,997

621. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

Rationale: Replace valve and sensor in rm 124 univent

Transfer From:

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

Transfer To:

25681	Alessandro Volta Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,998

622. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

Rationale: Boiler timers needed on both boilers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,998

623. **Transfer from Student Support and Engagement to John F Eberhart Elementary School**

Rationale: EBERHART OST Award Program Staffing Award Medicare 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23041	John F Eberhart Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,999

624. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

Rationale: K M Print Services

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
53205	Commodities - Supplied Food
231124	Strategic Planning And Development: Administration
000000	Default Value

Transfer To:

12120	Office Of Portfolio Management
115	General Education Fund
54520	Services - Printing
119004	Other General Charges
000000	Default Value

Amount: \$2,000

625. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

Rationale: Additional SY21 22 CTE Architecture Program Budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144601 Architectural Drafting
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

626. **Transfer from Chicago Military Academy High School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

70070 Chicago Military Academy High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$2,000

627. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

25811 Daniel S Wentworth Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$2,000

628. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69140 Immaculate Conception School (Talcott)
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,000

629. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Emergency boiler repairs

Transfer From:

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

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,000

630. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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

 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69367 DePaul College Prep
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

631. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer needed for printing

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57940 Miscellaneous Charges
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54520 Services - Printing
 221227 Curriculum Development
 000000 Default Value

Amount: \$2,000

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

Rationale: Transfer of funds to open buckets for TIERRS grant year 3

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$2,000

633. **Transfer from Network 10 to Network 10**

Rationale: Transfer request to purchase supplies

Transfer From:

02501 Network 10
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02501 Network 10
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

634. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

Rationale: Replace Water Fountain

Transfer From:

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

Transfer To:

23241 Fort Dearborn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,000

635. **Transfer from Network 5 to Network 5**

Rationale: To provide funding for supplies

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

636. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69367 DePaul College Prep
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,000

637. **Transfer from Arts to West Park Elementary Academy**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$2,000

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54305 Tuition
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$2,000

639. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard Air Dryer

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,005

640. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,018

641. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

Rationale: Generator repair

Transfer From:

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

Transfer To:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,024

642. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Existing floor drain body and screw top improperly installed in Kitchen Overcore existing 4 floor drain body Chip out concrete
 remove floor drain body Install 1 new 4 gasketed floor clean out Patch opening with new non shrink

Transfer From:

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

Transfer To:

29031 Stephen Decatur Classical Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,025

643. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES**

Rationale: BAS inspection

Transfer From:

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

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,040

644. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Amount: \$2,040

645. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: We propose to furnish the necessary labor and material to open the wall and remove the rods We will replace the rods and the carrier nipple and coupling We will rehang the toilet This is the 2nd floor teacher s women s washroom

Transfer From:

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

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,049

646. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

Rationale: urgent emergency generator repairs

Transfer From:

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

Transfer To:

24921 Harold Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,053

647. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

Rationale: order for filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,055

648. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

Rationale: AMC mechanical to repair ceiling heater in boiler room Inpected Unit Heater in Boiler Room Tech found motor was siezed thermocouple missing and transformer are corroded thermostat is corroded and sequencer is stuck closed Also gas valve

Transfer From:

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

Transfer To:

25621 George W Tilton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,057

649. **Transfer from Grant Funded Programs Office - City Wide to St. Monica School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69206 St. Monica School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,060

650. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Furnish 4 foot linear fluorescent lamps

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,060

651. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: plumbing parts for open repairs and stock

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,061

652. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Water sewer back up from 5 floor drains into building basment laundry area pump

Transfer From:

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

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,065

653. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

Rationale: provide L M to repair ceiling and walls of damage bathroom 129 paint ceiling and walls bathroom 129

Transfer From:

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

Transfer To:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,070

654. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

Rationale: U bulbs for annex building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

26351	Genevieve Melody Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,094

655. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

Rationale: roof repair on east side of building clean debris repair gaps and cracks and replace damage shingles

Transfer From:

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

Transfer To:

25811 Daniel S Wentworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,095

656. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School**

Rationale: Repair replace heat Belimo control and valve on AHU 3

Transfer From:

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

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,098

657. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

Rationale: Generator repair

Transfer From:

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

Transfer To:

22551 Andrew Carnegie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,098

658. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**

Rationale: Repairs to draft damper on boiler Impacts heating

Transfer From:

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

Transfer To:

23731 Patrick Henry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,100

659. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69140 Immaculate Conception School (Talcott)
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,100

660. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Repair and Supply VCT tile in Teacher s Lounge

Transfer From:

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

Transfer To:

29021	Burnside Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,100

661. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

Rationale: PO to schedule roof repairs

Transfer From:

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

Transfer To:

25911	Richard Yates Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,100

662. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 29111 PKC Change Reason NA

Transfer From:

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

Transfer To:

29111	Asa Philip Randolph Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,107

663. **Transfer from Southside Occupational Academy High School to Facility Opers & Maint - City Wide**

Rationale: Reversing used funds to VT original line

Transfer From:

49031	Southside Occupational Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,108

664. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Lead based paint testing

Transfer From:

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

Transfer To:

29371	Albert R Sabin Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,108

665. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale: Test walls in the washroom in room 211 before troubleshooting leak

Transfer From:

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

Transfer To:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,118

666. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale: The gym teacher is currently using 50 stage lights to light us his desk space The lights are 20 feet in the air and the light bulbs are costly We would like to eliminate using 50 lights and get one LED light fixture wire in and instal

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,125

667. **Transfer from Social Science & Civic Engagement to Education General - City Wide**

Rationale: Funds Per CFF Request

Transfer From:

10813 Social Science & Civic Engagement
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000049 Cff - Discover Financial Services

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$2,128

668. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

Rationale: Room 213 Shut down domestic cold water supply to restroom Remove and replace approximately 15 of 1 2 domestic cold water supply from coupling on riser with new copper pipe and fittings Install 2 1 2 x3 8 loose key angle stops 2

Transfer From:

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

Transfer To:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,130

669. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

Rationale: supplies needed for lighting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,140

670. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School**

Rationale: Repair damage door per student safety

Transfer From:

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

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,150

671. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science**

Rationale: Rebuild multiple Back Floe devices throughout

Transfer From:

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

Transfer To:

22581	Dr Jorge Prieto Math and Science
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,150

672. **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

24171	Arthur A Libby Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
070919	Cpef Covid Comeback Fund

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$2,150

673. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

Rationale: Remove the inground condensate pump to inspect the operation and repair if possible If we are unable to make the repair we will send an additional quote to replace Direct Cost Two thousand one hundred fifty dollars 2 150 00

Transfer From:

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

Transfer To:

23581	John Harvard Elementary School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,150

674. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

Rationale: DOOR AND PRODUCT NEEDED FOR ROOM 307 CMD01 CECO COMMERCIAL METAL DOOR 18GA POLYURETHANE CORE PRIME PAINTED 30 70 MOL PREP STEEL CRAFT LOCK PREP LHR 90 MIN LABEL 1 550 00 550 00T 1 LSDA SCHHD157 LSDA SCHHD157 ROTON HINGE ALUM 83 EZ

Transfer From:

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

Transfer To:

24881	Washington Irving Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,160

675. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

Rationale: Vendor to supply and install new relief valves and take oil samples on both condensing units

Transfer From:

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

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,168

676. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Service on generator

Transfer From:

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

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,168

677. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

Rationale: Troubleshoot and possible repair of Lutron Lighting System that is not operating properly on the entire Level 3 Classrooms and also in Classroom 219

Transfer From:

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

Transfer To:

46611 Sarah E. Goode STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,172

678. **Transfer from Grant Funded Programs Office - City Wide to St. Monica School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69206 St. Monica School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,176

679. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School**

Rationale: Lights for light fixtures around the building

Transfer From:

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

Transfer To:

22921 Mariano Azuela Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,183

680. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Vendor install electrical components on the univent in 001

Transfer From:

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

Transfer To:

31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,190

681. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

Rationale: McKay Exterior lunchroom door 1 rusted and not working properly safety issue

Transfer From:

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

Transfer To:

24451	Francis M McKay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,190

682. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

Rationale: Talman Gas leak repairs needed for safety reasons

Transfer From:

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

Transfer To:

26781	Talman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,195

683. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69010	Islamic Community Center of IL
358	Title IV
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
440051	Title Iv, Part A - Nonpublic

Amount: \$2,195

684. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: motor for house pump needed

Transfer From:

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

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,195

685. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Door repairs

Transfer From:

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

Transfer To:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,196

686. **Transfer from John C Burroughs Elementary School to Information & Technology Services**

Rationale: Data drop line for staff to be able to print RITM0899254

Transfer From:

22481 John C Burroughs Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000977 Operational Support Funds

Transfer To:

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

Amount: \$2,196

687. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

Rationale: Provide combination truck to jet sanitary lines serving principal s bathroom to clear obstruction causing backups If necessary jet main sewer line running in front of building

Transfer From:

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

Transfer To:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,200

688. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

Rationale: 1st Floor Boys Remove 3 water closets from carriers Rod drain line due to back up Clear trapways of any obstructions Remount water closets with new 5 8 hardware outlet gaskets and rebuild Flushometer

Transfer From:

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

Transfer To:

26831 Durkin Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,200

689. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

25181 Martha Ruggles Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$2,200

690. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: repair boiler room roof leak

Transfer From:

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

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,200

691. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: Replace a 10 x 12 section of gym floor and underlayment

Transfer From:

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

Transfer To:

46351 Englewood Technical Preparatory Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,200

692. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

Rationale: Kitchen floor drain has rotted away and needs replacement 2 drain repair follow up Over core existing floor drain Chip concrete and remove existing drain body and piping back to 2 p trap Install new 2 IPS floor drain and grate and se

Transfer From:

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

Transfer To:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,200

693. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

Rationale: J O S PLUMBING QUOTE 1093 2 200 00 BOYS WASHROOM 1ST FLOOR LEAK BEHIND WALL ON 2 VALVE NEED REPLACED NEED TO TURN OFF WATER TO BUILDING

Transfer From:

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

Transfer To:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,200

694. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

Rationale: Install a new drinking fountain

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,200

695. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: Suck and Jet 2 ejector pits in pool basement

Transfer From:

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

Transfer To:

49131	Collins Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,200

696. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69426	St Rita High School of Cascia
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,200

697. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Over core existing floor drain Chip concrete and remove existing drain body and piping back to Trap install new grate and set in non shrink grout re pipe waste line

Transfer From:

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

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,200

698. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

Rationale: Talman Flooring and ceiling repairs needed Old and damaged radiator was leaking

Transfer From:

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

Transfer To:

26781	Talman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,200

699. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

Rationale: Repair of trouble on fire alarm system

Transfer From:

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

Transfer To:

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,210

700. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

Rationale: GENERATOR MAINTINANCE

Transfer From:

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

Transfer To:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,211

701. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

Rationale: generator repair

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,219

702. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Stanton to repair Univent in Room 111 2 225 00

Transfer From:

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

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,225

703. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

Rationale: I need Midwest Lighting to provide me with LED bulbs and fluorescent bulb recycling needed to retrofit all 2 lamp T8 light fixtures in the Kitchen Salad prep room Serving line area lunchroom storage rooms Cafeteria 3rd floor corridor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46141 Gage Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,227

704. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

26391 George Leland Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$2,240

705. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

Rationale: repair roof over kitchen

Transfer From:

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

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,250

706. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

Rationale: Gate Repair

Transfer From:

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

Transfer To:

22501 Michael M Byrne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,250

707. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

Rationale: Pasteur Provide combination truck to suck and jet main combination sewer due to sanitary waste back up in annex

Transfer From:

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

Transfer To:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,250

708. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School**

Rationale: Pull 200 feet of wire to electric heater Wire is broken in crawl space not allowing power to restore heating operation for elevators break room

Transfer From:

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

Transfer To:

25371 Beulah Shoemith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,260

709. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

Rationale: provide L M to replace steam trap on univent rm 206 replace temperature control on radiator in principal s office

Transfer From:

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

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,267

710. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School**

Rationale: Repair damage electric contactor

Transfer From:

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

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,275

711. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

Rationale: Supply and install a 1 solenoid valve and related piping for a boiler bypass fill

Transfer From:

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

Transfer To:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,275

712. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

Rationale: repairs needed on fire pump system

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,275

713. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: SCOPE OF WORK EXHAUST FAN 2 295 00 Remove and Replace Motor for Exhaust Fan Remove and Replace Belt Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,295

714. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

Rationale: Repair Classroom 320 Door

Transfer From:

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

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,295

715. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: SCOPE OF WORK 2 295 00 Remove and Replace Leaking 3 Gate Valve for Boiler Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,295

716. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Repair the controls and wiring for the feed pumps replace any worn out parts and clean 4 strainers

Transfer From:

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

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,295

717. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

Rationale: Supply freight and repair of approximately 10 sq ft of rubber playground surfacing

Transfer From:

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

Transfer To:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,300

718. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Prep repair and paint all four walls in kitchen

Transfer From:

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

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,300

719. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

Rationale: Southside Occupational Academy HS Access Panel Supply and installation of 24 x36 Aluminum Universal Access Door Panel Screwdriver Latch including drywall patch and painting ceiling area

Transfer From:

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

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,300

720. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Replace blower motor in room 313

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,305

721. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: Circulating Pump for Hot water

Transfer From:

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

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,312

722. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

Rationale: Vendor A1 Roofing proposal 1509109 Patch roof leaks at five locations auditorium dressing room storeroom next to elevator room 313 2 and hallway by room 322

Transfer From:

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

Transfer To:

24891 Helen Peirce International Studies ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,314

723. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: Remove 10ea 250w Metal Halide wallpacks and install 10ea 60w led wallpacks Labior doesn t troubleshooting or premium hours

Transfer From:

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

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,315

724. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,322

725. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

Rationale: Provide and install 2 new relays a new fireye display module and 8 indicator bulbs Test boiler for proper operation

Transfer From:

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

Transfer To:

23261 Foster Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,330

726. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,345

727. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

Rationale: Repair the floor in classroom 331

Transfer From:

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

Transfer To:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,350

728. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

Rationale: Replacement snow blower

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,355

729. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

Rationale: Replacement snow blower

Transfer From:

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

Transfer To:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,355

730. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

Rationale: Exchange of defective actuators in R204 and R 216

Transfer From:

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

Transfer To:

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,370

731. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Direct Acting Room Stat w thrm supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,375

732. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: 1 We will supply and install 1 Gas Valve Shutoff valve and Misc piping on York RTU 1 Model D3CG102N13025ECG Serial NKGM118124 2 We will supply and install Ignition components Ignition module Ignitor Flame Sensor Ignition cable 3

Transfer From:

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

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,378

733. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**

Rationale: Repairs to boiler pump

Transfer From:

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

Transfer To:

23731	Patrick Henry Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,386

734. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

Rationale: Remove AND REPLACE 1 B G 100 series pump with new Connect to existing electrical Upon completion test for proper operation

Transfer From:

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

Transfer To:

24801	Luke O'Toole Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,389

735. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

Rationale: DOOR AND PRODUCT NEEDED FOR ROOM 307 CMD01 CECO COMMERCIAL METAL DOOR 18GA POLYURETHANE CORE PRIME PAINTED 30 70 MOL PREP STEEL CRAFT LOCK PREP LHR 90 MIN LABEL 1 550 00 550 00T 1 LSDA SCHHD157 LSDA SCHHD157 ROTON HINGE ALUM 83 EZ

Transfer From:

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

Transfer To:

24881 Washington Irving Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,390

736. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

53041 Charles Allen Prosser Career Academy High School
124 School Special Income Fund
53405 Commodities - Supplies
211210 Attendance Services
070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
150900 Grants - Supplemental

Amount: \$2,391

737. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
150900 Grants - Supplemental

Amount: \$2,393

738. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School**

Rationale: Remove and Replace 3 Burners Replace Refractory for Stages 1 2 it is Cracked and Falling Apart Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

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

Transfer To:

41041 Francisco I Madero Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,395

739. **Transfer from Facility Opers & Maint - City Wide to Daniel Boone Elementary School**

Rationale: Repair damaged wood flooring in gym and room 106

Transfer From:

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

Transfer To:

22271 Daniel Boone Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,400

740. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: For air purifiers in class rooms

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,400

741. **Transfer from Literacy to Literacy**

Rationale: Funds will be used to purchase Book Club Professional Learning texts for schools participating in the Moving Forward Together Abundant Reading initiative

Transfer From:

13700	Literacy
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
233031	Literacy Program
499823	Esser Iii - Dw Targeted

Transfer To:

13700	Literacy
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
499823	Esser Iii - Dw Targeted

Amount: \$2,400

742. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: repair leak over 137

Transfer From:

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

Transfer To:

46351	Englewood Technical Preparatory Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,420

743. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School**

Rationale: PRINCIPLE OFFICE CMF01 CECO COMMERCIAL METAL FRAME 16GA GALVANIZED STEEL BIRCH KNOCK DOWN DRYWALL FRAME SIZE 6 1 4 X 5 1 4 THROAT 30 68 RH 1 295 00 295 00T 1 CWD01 COMMERCIAL WOOD DOOR 20MIN LABEL 580 00 580 00T 3 15 00 45 00T MK 76333 MPB

Transfer From:

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

Transfer To:

23971	Kate S Kellogg Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,420

744. **Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School**

Rationale: Aero Elevator LLC will perform the CAT 5 Test and troubleshoot Phase 2 call cancel not working and bring the elevator fully compliant

Transfer From:

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

Transfer To:

23011	John B Drake Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,438

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

Rationale: Transferring funds for the purchase of AEDs

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
150005	High School Sports
000000	Default Value

Transfer To:

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

Amount: \$2,442

746. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46041	William J Bogan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,443

747. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69158	St John Fisher School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$2,450

748. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462079	Lea Flowthru Instruction - Nonpublic

Transfer To:

69135	Children of Peace
220	Federal Special Education IDEA Programs
55005	Property - Equipment
370015	Federal - Idea Nonpublic (Catholic)
462079	Lea Flowthru Instruction - Nonpublic

Amount: \$2,450

749. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

Rationale: LIGHTING ROOM 312 REMOVE THE DAMAGED FEED TO THE EXISTING ROW OF FIXTURES PROVIDE NEW CABLE AND CANOPY REPLACE THE CEILING TILE SCHOOL SUPPLIED FURNISH AND INSTALL NEW SOCKET TO REPLACE THE BURNT UP SOCKETS DISCONNECT WIRING TO THE 24 B

Transfer From:

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

Transfer To:

25951	Richard J Daley Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,461

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

Rationale: Intercom system repairs

Transfer From:

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

Transfer To:

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

Amount: \$2,464

751. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

Rationale: To replace all exterior door locks and supply new keys

Transfer From:

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

Transfer To:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,466

752. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Repair dock doors using existing doors

Transfer From:

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

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,470

753. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer submit quote for Courtesy electric to install 3 120volt 20 amp receptacles with associated conduit and wire

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,475

754. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: repair roof leak over 201 and boys bathroom 3rd fl sw

Transfer From:

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

Transfer To:

46351 Englewood Technical Preparatory Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,480

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

Rationale: Provide and replace 7 250w wallpacks with 7 60w LED wallpacks Provide and replace 2 400w lamps with 2 100w LED corn bulbs and retrofit fixture Lift included

Transfer From:

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

Transfer To:

24941 Mary Gage Peterson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,481

756. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award 2022 436 00 04 To Project 2022 24781 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253511 Campus Parks
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$2,484

757. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 24781 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253511 Campus Parks
 000000 Default Value

Amount: \$2,484

758. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award 2022 436 00 05 To Project 2022 24781 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253511 Campus Parks
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$2,484

759. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: Remove and replace electric heater and controls in room 108

Transfer From:

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

Transfer To:

46351 Englewood Technical Preparatory Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,489

760. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School**

Rationale: Sand and refinish room 207

Transfer From:

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

Transfer To:

22401	Luther Burbank Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,490

761. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Drinking fountain pipe in wall is bad

Transfer From:

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

Transfer To:

22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,494

762. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: repairs needed on boiler

Transfer From:

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

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,495

763. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69140	Immaculate Conception School (Talcott)
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$2,495

764. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School**

Rationale: Tonti Provide 2 Technicians for the Day to Troubleshoot BAS AHU 1 and AHU 4

Transfer From:

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

Transfer To:

25631	Enrico Tonti Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,495

765. **Transfer from Facility Opers & Maint - City Wide to Christopher Columbus Elementary School**

Rationale: Approve work for Core Mechanical to come out and do repair work on coils in the hot deck. A quote was already given by them.

Transfer From:

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

Transfer To:

22791 Christopher Columbus Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,495

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

Rationale: Replace motor starter for pool pump

Transfer From:

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

Transfer To:

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

Amount: \$2,495

767. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Emergency work for BAS system

Transfer From:

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

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,495

768. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

Rationale: Kitchen floor drain to Grease trap is clogged and cannot be rodded out. Demolish and replace approximately 20' of 2" and 10' of 1.5" kitchen waste piping on inlet side of grease trap including new vent tee and 2" p trap.

Transfer From:

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

Transfer To:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,500

769. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

Rationale: Wall repair in teachers lunchroom

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,500

770. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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

 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69104 Ancona School Society
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$2,500

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

Rationale: Hay and Lawndale Tierrs Grant supplies

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierrs)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 53405 Commodities - Supplies
 211010 Tier I Services
 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierrs)

Amount: \$2,500

772. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

Rationale: Landmark Termite protection

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,500

773. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

Rationale: Fire Pump Test

Transfer From:

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

Transfer To:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,500

774. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: CTE Culinary Program Culinary Competition Budget Offset

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$2,500

775. **Transfer from Arts to Douglas Taylor Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

25591	Douglas Taylor Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000318	Arts

Amount: \$2,500

776. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School**

Rationale: Richardson Middle school fire alarm repairs needed Violation from previous inspection failed items

Transfer From:

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

Transfer To:

23381	Robert J. Richardson Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,500

777. **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

45231	Air Force Academy High School
124	School Special Income Fund
53405	Commodities - Supplies
241001	School Office Services
070919	Cpef Covid Comeback Fund

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$2,503

778. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

Rationale: replace Gas valve ignition box and pilot assembly and install new

Transfer From:

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

Transfer To:

23461	Robert L Grimes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,510

779. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

Rationale: Vendor to supply Filters for air ventilation

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22881	Charles R Darwin Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,514

780. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

Rationale: Drain Flashing and Roof Leak Repair

Transfer From:

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

Transfer To:

22971 Arthur Dixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,535

781. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: We propose to furnish the necessary labor and material to repair leaking toilet with new collar and parts We will reset toilet We will install a mixing valve supplies and p trap on sink We will do this work for the sum of 2 536

Transfer From:

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

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,536

782. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

Rationale: replaced cracked outdated water fountains and run new power

Transfer From:

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

Transfer To:

26351 Genevieve Melody Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,539

783. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

Rationale: Replace 1 circulating pump motor

Transfer From:

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

Transfer To:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,542

784. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale: Copiers need to be moved as they are creating more space in the school for storage The wiring need to be moved to a different wall for teaches to access copier and for IT Provide necessary labor and materials to mobilize all tools and

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,560

785. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Classroom mortise lock parts

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,563

786. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: key machine

Transfer From:

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

Transfer To:

25191	William H Ryder Math & Science Specialty ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,572

787. **Transfer from William C Reavis Math & Science Specialty ES to Information & Technology Services**

Rationale: Allocate funds 24 to install jack wiring for new 4015 Rm 005 Care Room REQ0840168 SCTASK0873222 RITM0909319

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
54105	Services: Non-technical/Laborer
259400	Operations & Maintenance
000575	Student Based Budgeting

Transfer To:

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

Amount: \$2,574

788. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale: Girls Locker Room Isolate and drain hot water line Replace existing hot water line with approximately 100 of new 1 2 Type L copper pipe to bathroom New piping to penetrate through floor of bathroom including installation of 2 new 1

Transfer From:

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

Transfer To:

46301	Roger C Sullivan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,576

789. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

Rationale: Follow up from emergency Due to insufficient gas pipe size Shut down heaters Provide plumber to demolish approximately 10 of 1 and 1 2 gas pipe from tee on 1 25 gas line to heaters Install approximately 10 of 1 25 gas pipe and

Transfer From:

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

Transfer To:

23311	Joseph E Gary Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,585

790. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: Replace Pushbar For Door

Transfer From:

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

Transfer To:

25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,588

791. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

Rationale: install 2 wall packs by room 203 and 204

Transfer From:

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

Transfer To:

26781	Talman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,590

792. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: lighting supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,592

793. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

Rationale: Repair water leaks coming into building from rooftop penthouse for Return Fan EF 17 Water leaking over 3rd floor center hallway

Transfer From:

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

Transfer To:

46201	John F Kennedy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,600

794. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

Rationale: Playground equipment surface fix to be done in the spring

Transfer From:

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

Transfer To:

24841	Park Manor Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,600

795. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

Rationale: repair 2nd floor staff washroom toilet floor break up existing marble granite base and install new new sub floor level existing wood repair closet collar and closet bend as needed

Transfer From:

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

Transfer To:

25811 Daniel S Wentworth Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,600

796. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 01 To Project 2020 26351 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 Bond Series 2021
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
451 Bond Series 2021
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,614

797. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: T J Plumbing to repair 4 toilet leaks 2618 00

Transfer From:

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

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,618

798. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

Rationale: Remove and Replace 3 pressure switches remove and replace 1 solenoid valve Perform factory start up upon completion

Transfer From:

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

Transfer To:

23631 Woodlawn Community Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,620

799. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

Rationale: GYM ROOF LEAKS REPAIRS NEEDED

Transfer From:

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

Transfer To:

30031 Walter S Christopher Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,625

800. **Transfer from Perkins Bass Elementary School to Information & Technology Services**

Rationale: RITM0923231 budget transfer request to install jack wiring for new 4025 Annex Bldg A P Office SNOW REQ 0884027 SCTASK0918657

Transfer From:

22161 Perkins Bass Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$2,633

801. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: Provide labor and material to remove replace leaking steam coil in unit vent located in room 132

Transfer From:

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

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,640

802. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

26391 George Leland Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$2,640

803. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

Rationale: Room 103 pre k flooring damage

Transfer From:

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

Transfer To:

23241 Fort Dearborn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,640

804. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

Rationale: Replace flow meter and replace influent effluent gauges on swimming pool filter line per CPHD violation notice

Transfer From:

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

Transfer To:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,642

805. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

Rationale: Boiler 1 2 analysis and heat sensor replacement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25121	Paul Revere Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,643

806. **Transfer from Facility Opers & Maint - City Wide to Academy for Global Citizenship Charter School**

Rationale: Global Citizenship 204 205 univent repair

Transfer From:

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

Transfer To:

63011	Academy for Global Citizenship Charter School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,645

807. **Transfer from Arts to Nathan Hale Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

23491	Nathan Hale Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000318	Arts

Amount: \$2,650

808. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

Rationale: Replace defective time clocks on steam boiler in main building

Transfer From:

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

Transfer To:

22141	John Barry Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,658

809. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: Circulating Pump for Hot water in PE Building Leaking needs a new pump

Transfer From:

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

Transfer To:

49131	Collins Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,660

810. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

Rationale: Floats replacement

Transfer From:

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

Transfer To:

22701 Salmon P Chase Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,670

811. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School**

Rationale: Fixing boiler sequencer

Transfer From:

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

Transfer To:

24081 Rudyard Kipling Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,670

812. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School**

Rationale: Repair doors and rekey locks

Transfer From:

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

Transfer To:

24601 Mount Vernon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,685

813. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: Remove and replace garage 113 480 volt electric heater

Transfer From:

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

Transfer To:

46351 Englewood Technical Preparatory Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,689

814. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

Rationale: Repair of damaged walls due to steam leak In Engineer s Office and Janitorial storage room

Transfer From:

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

Transfer To:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,690

815. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

Rationale: remove Grundfos pump bring back to shop disassemble machine internal parts rebuild pump bring to location and reinstall

Transfer From:

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

Transfer To:

23081 Richard Edwards Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,696

816. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

Rationale: Bag Filters for AHU s

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,700

817. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School**

Rationale: Sink and wall pipe issues

Transfer From:

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

Transfer To:

23901 Charles Evans Hughes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,700

818. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School**

Rationale: leaking roof on modular causing mold inside class rooms 401 402

Transfer From:

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

Transfer To:

23141 Edward Everett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,700

819. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: new visiplex clock base station and related components

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,733

820. **Transfer from Cyrus H McCormick Elementary School to Information & Technology Services**

Rationale: School needs to transfer funds to ITS in order to install a new phone line REQ reference 0828092 Installation of Voice Jack and phone line in Rm 204 for Counselor Ticket SCTASK0861655

Transfer From:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$2,733

821. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

Rationale: Wall pack replacement for doors 5 6 and power supply for one wall pack at door 7

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,750

822. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

Rationale: Exterior door needs repair Safety concern

Transfer From:

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

Transfer To:

25621 George W Tilton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,750

823. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

Rationale: Replace faulty controller probes and water flow meter so chemical feeders will work accurately

Transfer From:

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

Transfer To:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,755

824. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: 36 Filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,756

825. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

Rationale: James Kata 12 09 2021 11 14 AM Overhaul of Pool Circulation Pump Overhaul will be completed as disassembly and repair for blown seal that has occurred

Transfer From:

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

Transfer To:

46611 Sarah E. Goode STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,775

826. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

Rationale: Replace 2 Condensate Tank Float Switches Provide labor to remove the 2 condensate tank float switches that are currently leaking badly and do not operate properly Furnish and install two 2 new condensate switches with floats Test op

Transfer From:

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

Transfer To:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,778

827. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

Rationale: Replace seals on feedwater pumps

Transfer From:

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

Transfer To:

24741 Richard J Oglesby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,780

828. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

Rationale: Purchase blower motor for the pool heater

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,783

829. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: We propose to furnish the necessary labor and material to repair leak on urinal 1 in the boy s washroom We will replace faucet and p trap on sink 1 in the girl s washroom We will do this work for the sum of 2 790

Transfer From:

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

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,790

830. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

Rationale: Rebuild backflow device

Transfer From:

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

Transfer To:

26831	Durkin Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,795

831. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

Rationale: replace emergency door room 203

Transfer From:

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

Transfer To:

26781	Talman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,797

832. **Transfer from Facility Opers & Maint - City Wide to Velma F Thomas Early Childhood Center**

Rationale: tuckpointing by room 5

Transfer From:

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

Transfer To:

26891	Velma F Thomas Early Childhood Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,800

833. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale: 300 Light Bulbs in boiler room that need to be recycled EasyPak 4 VaporShield Jumbo Lamp Recycling Box 4

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

26921	Disney II Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,800

834. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

Rationale: replace mixing valve for domestic water at south school

Transfer From:

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

Transfer To:

24051	Lazaro Cardenas Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,800

835. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

Rationale: Remove and replace 1 4 1 4 bend with 1 new 4 service weight tee and cleanout to allow proper maintenance Provide combination truck to suck and jet 1 drain tile to clear obstruction causing seepage

Transfer From:

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

Transfer To:

26451 Brighton Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,800

836. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

Rationale: Vendor to provide labor and materials to tuckpoint and repair roof top interior parapet wall critical section

Transfer From:

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

Transfer To:

22881 Charles R Darwin Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,800

837. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

Rationale: Emergency Service To be completed on off hours 11 19 Provide plumbers and equipment to jet and televise sanitary sewer serving room 111 due to back up and separate sewer serving staff washroom and 1st floor boys bathroom sinks Flushed wit

Transfer From:

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

Transfer To:

25011 Portage Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,800

838. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

Rationale: 10 22 Emergency Service Provide plumbers and equipment to jet sanitary sewer serving room 111 due to back up and separate sewer serving staff washroom and 1st floor boys bathroom sinks Flushed with water to ensure proper flow

Transfer From:

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

Transfer To:

25011 Portage Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,800

839. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: chemical tablets and granular chemical for pool

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,809

840. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School**

Rationale: generator repair

Transfer From:

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

Transfer To:

24601 Mount Vernon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,825

841. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: replace locks and cylinders so that doors have there own key and also work with the master key

Transfer From:

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

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,834

842. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale: AHU 3 Gym AIR FILTER Pleated Filter MERV 8 20 x 24 x 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,847

843. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

Rationale: Repair defective controller on marquee provide bucket lift furnish and install a re furnished controller

Transfer From:

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

Transfer To:

46041 William J Bogan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,850

844. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer submit Quote from Courtesy Electric to rewire Feedwater power source in boiler room 1 120 volt 20 amp toggle switch with associated conduit and wiring

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,850

845. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy**

Rationale: Replace existing wallpacks with 8 60W LED wallpacks

Transfer From:

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

Transfer To:

32011 Albany Park Multicultural Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,864

846. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer submit Courtesy electric quotes to furnish and install 4 120volt 20 amp duplex receptacles with associated conduit wire and fittings lower locker room 001 classroom

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,870

847. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 19 To Project 2022 49031 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,870

848. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

Rationale: Replace old garage door and opener needed for snow equipment

Transfer From:

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

Transfer To:

46041 William J Bogan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,875

849. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Sawcut an area of damaged Concrete Approximately 3 x 5 outside Gym Hallway Install concrete patch repair Install Vinyl Commercial Tile to same area

Transfer From:

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

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,880

850. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

Rationale: Install 2 120V 20A quad receptacles in library

Transfer From:

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

Transfer To:

23991	Joshua D Kershaw Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,880

851. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: We hereby submit specifications and estimates for Provide Labor and Materials to Sawcut an area of damaged Concrete Approximately 3 x 5 computer lab in annex Install concrete patch repair Install Vinyl Commercial Tile to same area

Transfer From:

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

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,880

852. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

Rationale: Repair leaking windows in room 418

Transfer From:

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

Transfer To:

46241	Stephen T Mather High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,885

853. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

Rationale: Aero Elevator LLC will troubleshoot repair and replace the broken board with a new TAC32 HNB Board on the gym elevator

Transfer From:

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

Transfer To:

46391	George H Corliss High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,890

854. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

Rationale: Main exhaust fan Unit was undersized to 1 Hp Increased motor to 3 Hp to accurately size up to existing heaters that are currently on controls Align pulleys and adjust belts

Transfer From:

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

Transfer To:

25371	Beulah Shoesmith Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,890

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

Rationale: Replace contactor and starter for supply fan j

Transfer From:

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

Transfer To:

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

Amount: \$2,895

856. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

Rationale: SCOPE OF WORK CONDENSING UNIT 2 Recover Refrigerant from Condensing Unit Remove and Replace High Pressure Switch for Condensing Unit 2 Perform Nitrogen Leak Test Place Vacuum on the System Charge Condensing Unit with Rec

Transfer From:

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

Transfer To:

23531 Charles G Hammond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,895

857. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 31111 PKC Change Reason NA

Transfer From:

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

Transfer To:

31111 John Hay Elementary Community Academy
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,896

858. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard heat circulating pump repair

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,900

859. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

Rationale: Roof drain repairs

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,900

860. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: repair mixing valve in teachers bathroom

Transfer From:

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

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,900

861. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23871 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23871	Thomas Hoyne Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,920

862. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

Rationale: Roofing repair quote

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,924

863. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School**

Rationale: Replace steam line cabinet heater

Transfer From:

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

Transfer To:

32081	Ashburn Community Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,925

864. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 04 To Project 2022 29381 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

29381	Robert A Black Magnet Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Amount: \$2,927

865. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 05 To Project 2022 29381 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

Transfer To:

29381	Robert A Black Magnet Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$2,927

866. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 29381 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

29381	Robert A Black Magnet Elementary School
451	Bond Series 2021
54125	Services - Professional/Administrative
253511	Campus Parks
000000	Default Value

Amount: \$2,927

867. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School**

Rationale: Cut and remove 1 tube Clean tube hole Furnish and install 1 4 x 10 tube rolled and belled front and rear

Transfer From:

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

Transfer To:

25781	Thomas J Waters Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,930

868. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: Exhaust fan 1 Annex building bad motor

Transfer From:

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

Transfer To:

25561	Elizabeth H Sutherland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,945

869. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: coil and motor exhaust fan 2 annex burnt

Transfer From:

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

Transfer To:

25561	Elizabeth H Sutherland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,945

870. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

Rationale: Room 324 Replace compressor in univent

Transfer From:

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

Transfer To:

22661	Horace Greeley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,947

871. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

Rationale: 221B Replace compressor in univent

Transfer From:

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

Transfer To:

22661	Horace Greeley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,947

872. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Abandon storage tank in place Tank has sprung leaks over the past year resulting in emergency plumbing calls

Transfer From:

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

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,950

873. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

Rationale: Boiler tubes repair

Transfer From:

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

Transfer To:

25911	Richard Yates Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,955

874. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22771 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
451	Bond Series 2021
54125	Services - Professional/Administrative
253511	Campus Parks
000000	Default Value

Amount: \$2,958

875. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 26321 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253511 Campus Parks
 000000 Default Value

Amount: \$2,958

876. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 436 00 04 To Project 2022 22771 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

22771 Edward Coles Elementary Language Academy
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253511 Campus Parks
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$2,958

877. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Funds Transfer From Award 2022 436 00 04 To Project 2022 26321 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

26321 Benjamin E Mays Elementary Academy
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253511 Campus Parks
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$2,958

878. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 436 00 05 To Project 2022 22771 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

22771 Edward Coles Elementary Language Academy
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253511 Campus Parks
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$2,958

879. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Funds Transfer From Award 2022 436 00 05 To Project 2022 26321 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

26321 Benjamin E Mays Elementary Academy
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253511 Campus Parks
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$2,958

880. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

Rationale: room 339 door and frame replacement door is not closing or locking properly due to extensive damage to frame and door

Transfer From:

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

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,960

881. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Parts for repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,961

882. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science**

Rationale: Aero Elevator LLC will replace the bad CPU board with a new Schindler CPU Board for the elevator

Transfer From:

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

Transfer To:

22581 Dr Jorge Prieto Math and Science
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,972

883. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames**

Rationale: filters for air handling units maintenance

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,973

884. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

Rationale: SEWER BASINS IN NEED OF POWER JETTING CLEANING DURING RAINFALL SEWERS ARE BACKING UP WITH DEBRIS
 SEWER NEEDING SERVICE AS FOLLOWED COURTYARD DOOR 4 AREA DOOR 3 AREA DOOR 13 AREA

Transfer From:

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

Transfer To:

30031 Walter S Christopher Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,975

885. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Transfer To:

69461 Morgan Park Academy
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440051 Title Iv, Part A - Nonpublic

Amount: \$2,975

886. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: Provide labor and materials to replace leaking steam coil on the unitvent located in room 115

Transfer From:

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

Transfer To:

51021 John M Harlan Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,979

887. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

Rationale: Disassemble the univent and remove the cracked drain pan Provide and install a new drain pan Reassemble the unit and test Room 315 is not receiving proper heat

Transfer From:

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

Transfer To:

46251 Morgan Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,980

888. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

Rationale: Disassemble the univent and remove the cracked drain pan Provide and install a new drain pan Reassemble the unit and test Room 315 is not receiving proper heat

Transfer From:

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

Transfer To:

46251 Morgan Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,980

889. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

Rationale: Provide labor to remove a 2 1 2 x weld tee steam pipe in the southeast air tunnel that is currently leaking steam and causing pressure issues Furnish and install a new section of steam piping along with a new 2 1 2 x weld tee Test

Transfer From:

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

Transfer To:

24021 Joyce Kilmer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,980

890. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

Rationale: Provide labor to remove a section of 3 steam pipe in the north pit that is currently leaking steam and causing pressure issues Furnish and install a new section of 3 steam piping Test operation

Transfer From:

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

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,980

891. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

Rationale: Install 27 owner supplied 2x4 lay in light fixtures in hallway

Transfer From:

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

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,987

892. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 46691 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46691 Englewood STEM HS
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,990

893. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Exterior boiler room door remove rusted frame and door that is not working properly Install new metal door frame door closure lock continue hinge and threshold

Transfer From:

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

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,990

894. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

Rationale: Install 2 interior doors for air handlers

Transfer From:

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

Transfer To:

22141 John Barry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,990

895. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

Rationale: WEST ADA RAMP WALKWAY SAFETY ISSUE RAISED CONCRETE FOUNDATION WALKWAY

Transfer From:

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

Transfer To:

30031 Walter S Christopher Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,990

896. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

Rationale: Repair wall in kitchen after new plumbing chase install

Transfer From:

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

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,990

897. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School**

Rationale: Replacement of room 312s door door is splitting won t close properly safety hazard

Transfer From:

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

Transfer To:

24931 Irma C Ruiz Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,990

898. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

Rationale: Provide and install 17 outside security light shields

Transfer From:

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

Transfer To:

24661 Louis Nettelhorst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,990

899. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

Rationale: Boiler repairs

Transfer From:

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

Transfer To:

53111 Manley Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,993

900. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

Rationale: Sandoval Install 2 duplex receptacles on dedicated circuits

Transfer From:

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

Transfer To:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,995

901. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

Rationale: Hurley Replace Motor for Boiler 2

Transfer From:

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

Transfer To:

23911 Edward N Hurley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,995

902. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

Rationale: Talman radiator leaking over a classroom damaging the ceiling Unit old and rusted

Transfer From:

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

Transfer To:

26781 Talman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,995

903. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

Rationale: SCOPE OF WORK ROOM 131 Remove Unistrut From Unit Install Motor and Capicator Provided by the Engineer Re Hang Unit and Resuport with Angle Brackets

Transfer From:

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

Transfer To:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,995

904. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: 3 Condensate Pipe has Leaked and Needs to be Replaced Shut Down Isolate and Drain System Cut Out Section of 3 Pipe Weld in New 3 Pipe Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completio

Transfer From:

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

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,995

905. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

Rationale: SCOPE OF WORK ROOM 105 Remove Unistrut From Unit Install Motor and Capicator Provided by the Engineer Re Hang Unit and Resuport with Angle Brackets

Transfer From:

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

Transfer To:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,995

906. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

Rationale: floor drain repair

Transfer From:

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

Transfer To:

22241 Frank I Bennett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,999

907. **Transfer from John B Drake Elementary School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

23011 John B Drake Elementary School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$3,000

908. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

25921 Ella Flagg Young Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$3,000

909. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

25921 Ella Flagg Young Elementary School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$3,000

910. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

26301	Ronald E McNair Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070919	Cpef Covid Comeback Fund

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$3,000

911. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69626	Montessori Foundations of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494084	Title lia - Other Private Supplementary Servc.

Amount: \$3,000

912. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69575	Lycee Francais
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228950	Federal - Nonpublic Inst (Independent)
440051	Title Iv, Part A - Nonpublic

Amount: \$3,000

913. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

Rationale: Plumbing Catch Basin Jetting

Transfer From:

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

Transfer To:

25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,000

914. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

Rationale: This proposal is for investigating 6 Unit Vents with no heat and inspection of the remaining unit vents for misc repairs needed Total cost is 3000 00

Transfer From:

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

Transfer To:

23311	Joseph E Gary Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,000

915. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

Rationale: Provide Vector truck and crew to clean and jet the following structures Playlot 1 Catch Basin Staff Handicap Parking Spot 1 Catch Basin Lot By Dumpster 1 Catch Basin By Garage Door 1 Catch Basin

Transfer From:

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

Transfer To:

22681 Eliza Chappell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,000

916. **Transfer from Family & Community Engagement Office to Information & Technology Services**

Rationale: The transfer of funds are meant for two cell phones for two FTE Snow tickets REQ0920002 REQ0920003

Transfer From:

14060 Family & Community Engagement Office
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
000000 Default Value

Transfer To:

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

Amount: \$3,000

917. **Transfer from Network 5 to Network 5**

Rationale: To cover travel expenses for Chief Deputy

Transfer From:

02451 Network 5
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02451 Network 5
115 General Education Fund
54205 Travel Expense
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$3,000

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

Rationale: Digital Instructional Materials for CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
144606 Carpentry
474569 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
53304 Instructional Materials (Digital)
141501 Cte - Project Lead The Way
474569 Special Student Needs-C. Perkins

Amount: \$3,000

919. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

Rationale: Repair second floor boys bathroom toilet drain lines

Transfer From:

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

Transfer To:

47041 John Marshall Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,000

920. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2020 24611 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,000

921. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: LightBULbs LED conversion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,008

922. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Tubes leaking on over boiler room floor

Transfer From:

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

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,010

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

Rationale: Additional funds for position adjustments

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442248 21st Century Community Learning Centers

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442248 21st Century Community Learning Centers

Amount: \$3,018

924. **Transfer from Facility Opers & Maint - City Wide to Burnham Elementary Inclusive Academy**

Rationale: replace submersible ejector pump

Transfer From:

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

Transfer To:

22431 Burnham Elementary Inclusive Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,020

925. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,047

926. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

Rationale: Brick up two window on the ground floor by the boiler room

Transfer From:

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

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,050

927. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

Rationale: replace rotunda lights

Transfer From:

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

Transfer To:

22651 George F Cassell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,072

928. **Transfer from Arts to Adlai E Stevenson Elementary School**

Rationale: Creative Schools Fund Grant

Transfer From:

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

Transfer To:

25471 Adlai E Stevenson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$3,083

929. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,087

930. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

Rationale: Replace two gate valves at boiler room north steam trap system

Transfer From:

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

Transfer To:

70241	Alcott College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,100

931. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: water damage from leaking roof

Transfer From:

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

Transfer To:

25561	Elizabeth H Sutherland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,100

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462079	Lea Flowthru Instruction - Nonpublic

Transfer To:

69458	Near North Montessori A
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462079	Lea Flowthru Instruction - Nonpublic

Amount: \$3,100

933. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School**

Rationale: Trouble shoot boiler and replace room 204 univent motor

Transfer From:

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

Transfer To:

26021	Willa Cather Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,102

934. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

Rationale: Change all air filters in the classrooms and office and both library and all AHU s

Transfer From:

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

Transfer To:

46061	Northside College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,103

935. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2020 51091 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$3,111

936. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

Rationale: We propose to furnish necessary labor and material to remove the toilet from the wall and replace the nipple and coupling Also needs to spud and gaskets We will re hang with new parts to ensure the toilet doesn t leak If the rod needs to

Transfer From:

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

Transfer To:

22841 Anna R. Langford Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,139

937. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

Rationale: Need to replace exterior lights

Transfer From:

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

Transfer To:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,146

938. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

Rationale: Hot Water Coil Leak Repairs

Transfer From:

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

Transfer To:

22591 Skinner North
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,150

939. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

Rationale: 1 Basement boys bathroom Install 2 missing partition doors with 2 sets of new hinges 2 First floor girls bathroom Reinstall partition door with new hinges 3 First floor boys bathroom Replace 23 by 81 damaged pilaster 2 sets of hinges an

Transfer From:

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

Transfer To:

22321 Norman A Bridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,150

940. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale: Several locks to doors need to be either repaired or placed

Transfer From:

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

Transfer To:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,151

941. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School**

Rationale: 204 and 218 Univent repairs

Transfer From:

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

Transfer To:

26021 Willa Cather Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,160

942. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**Rationale: We will provide labor and materials for the following scope of work on the unit ventilators serving rooms 216 220 222 and 226
Isolate the coils Repair any brazable or threaded leaks found and Check for proper operation when compl**Transfer From:**

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

Transfer To:

46041 William J Bogan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,165

943. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

Rationale: Annex outside lights LED retrofit

Transfer From:

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

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,165

944. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Replace the motor and bearing assembly on the heating pump serving the Fulton boilers

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,166

945. **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

25341 William T Sherman Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$3,167

946. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Temporary connection of temporary heating 48amp cafeteria heater 1 and 2

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,168

947. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

Rationale: chemicals needed for pool

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,169

948. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

Rationale: replace condensate pump

Transfer From:

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

Transfer To:

22411 Edmond Burke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,171

949. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

Rationale: Lionheart Generator Maintenance

Transfer From:

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

Transfer To:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,172

950. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

Rationale: CC5032 F32T8 LED HYBRID BULBSCAN BE USED WITH OR WITHOUT BALLAST PRICE BASED ON QUANTITY OF 30 CASES
30 CASES OF 30

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,175

951. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

Rationale: New bronze supply pump circulator for Lochinvar domestic hot water heater Existing one has stopped working Engineers will install

Transfer From:

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

Transfer To:

46251 Morgan Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,186

952. **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

25911 Richard Yates Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
150900 Grants - Supplemental

Amount: \$3,187

953. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Remove and Replace 4 3/4 Watts Relief Valves Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

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

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,195

954. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: replace ats controller on emergency generator

Transfer From:

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

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,198

955. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

Rationale: Boiler repairs

Transfer From:

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

Transfer To:

26091 Morton School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,198

956. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: this is not a duplicate Lionheart needs to replace both ATS controllers Each controller is treated as its own piece of equipment thus 2 different quotes for identical dollar amount This request is for ATS Controller 2

Transfer From:

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

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,198

957. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: to cover supplies

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$3,200

958. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Purchase new domestic pump from JOS to replace a worn non working unit Will be installed by Engineer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,200

959. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Transfer To:

69049 St. Therese West Campus
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Amount: \$3,200

960. **Transfer from Facility Opers & Maint - City Wide to KIPP Chicago Charter School - KIPP Bloom**

Rationale: Remove section of ceiling in entrance of 2nd floor girls bathroom to expose 3 drainage serving 3rd floor slop sink Remove short section of 3 cast iron including 3 p trap Clear fixture drain and stack of any obstructions Repipe drainage

Transfer From:

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

Transfer To:

66931 KIPP Chicago Charter School - KIPP Bloom
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,200

961. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Repair lower roof over pre k washroom on east side of building off of parking lot

Transfer From:

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

Transfer To:

31151 Charles Kozminski Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,200

962. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: 208 Water Damage roof leak

Transfer From:

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

Transfer To:

25561 Elizabeth H Sutherland Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,200

963. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School**

Rationale: some pieces of the fire escapes are bent severely and need new angle iron to be welded

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,200

964. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

Rationale: Kinzie tree trimming

Transfer From:

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

Transfer To:

24071 John H Kinzie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,200

965. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

Rationale: Repair emergency eyewash shower station

Transfer From:

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

Transfer To:

46551	Back of the Yards IB HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,200

966. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

Rationale: Vendor to supply PTAC 1 208 230V 1ph 60hz 4 1KW 1 25T

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22881	Charles R Darwin Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,205

967. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School**

Rationale: General Enclosure Repair Replace 120VAC outlet burnt up Retrofit Governor Burnt up General Generator Control Repair Replace transformer cover per pictures Replace Block Heater

Transfer From:

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

Transfer To:

22901	Charles Gates Dawes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,221

968. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

Rationale: provide L M to replace cafeteria doors include two new doors and associated hardware closers locks and mullion

Transfer From:

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

Transfer To:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,250

969. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

23581	John Harvard Elementary School of Excellence
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070919	Cpef Covid Comeback Fund

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$3,250

970. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

Rationale: Men Equipment To Remove 1 Existing Outrigger Flagpole and Install 1 30 Inground Flagpole Dig In Dirt

Transfer From:

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

Transfer To:

25621 George W Tilton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,250

971. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Replacement of broken entrance door and frame

Transfer From:

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

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,255

972. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

Rationale: Steam Coil Serving the Air Handling Unit Cut out and remove the existing fins around the leak locations Repair any brazable or threaded leaks found and Check for proper operation when complete Boiler Timer We will provide the labor

Transfer From:

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

Transfer To:

25041 George M Pullman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,269

973. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

Rationale: classroom univent repair parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,271

974. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

Rationale: Labor and materials to perform the CAT 5 Test on Elevator 1 and Elevator 2 and bring the elevator fully compliant at Camras

Transfer From:

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

Transfer To:

22691 Marvin Camras Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,276

975. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

Rationale: Provide and install a new blower motor pulley and belt Repair wiring at controls

Transfer From:

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

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,278

976. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Fix Aiphone Main Door Lock

Transfer From:

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

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,280

977. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

Rationale: Remove and Replace Line Voltage Thermostat for Visitor Stadium Mechanical Room This Heater is Down and Heats Plumbing Remove and Replace Electric Wall Heater in Visitors Stands

Transfer From:

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

Transfer To:

46391 George H Corliss High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,290

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

Rationale: Transferring funds for the purchase of new laptops

Transfer From:

11540 Language & Cultural Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221002 World Language Instructor Support
 547526 Indian Elem/Sec. Assistance Prog.

Transfer To:

11540 Language & Cultural Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221002 World Language Instructor Support
 547526 Indian Elem/Sec. Assistance Prog.

Amount: \$3,300

979. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Replace girls 2nd floor drain and trap causing leakage down to 1st floor and ceiling damage

Transfer From:

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

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,300

980. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Replace girls 2nd floor drain and trap causing leakage down to 1st floor and wall and ceiling damage

Transfer From:

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

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,300

981. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 23641 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$3,319

982. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

Rationale: McDonnel Miller Float switch assembly is leaking through the casting Existing assembly is original to boiler approx 60 years old
 Replace Float assembly and existing piping and unions to the crosses

Transfer From:

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

Transfer To:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,325

983. **Transfer from John F Kennedy High School to Facility Opers & Maint - City Wide**

Rationale: Reversing used funds to VT original line

Transfer From:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

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

Amount: \$3,325

984. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale: SCOPE OF WORK BOILER 1 Remove and Replace Condensate Trap Reseal Flue Pipe Install Aerco Neutralization Media
 BOILER 2 Install Aerco Neutralization Media

Transfer From:

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

Transfer To:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,325

985. **Transfer from Arts to Orozco Fine Arts & Sciences Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$3,339

986. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

Rationale: install outlet in foyer

Transfer From:

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

Transfer To:

25591 Douglas Taylor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,350

987. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

Rationale: vendor needed for repairs

Transfer From:

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

Transfer To:

25591 Douglas Taylor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,350

988. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

Rationale: Boiler 1 2 Provide and install a new Honeywell T775 controller and pressure transducer Repair wiring at controls Test boiler controller for proper operation

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,367

989. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Repair door 5 handicap closer after being troubleshot by Goldylocks technician The following repair is required for proper operation

Transfer From:

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

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,370

990. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

Rationale: Remove existing defective heating valve and actuator in room 214 and install new valve body and actuator including new gasket for union Remove existing defective heating valve and actuator in room 314 and install new valve body and actua

Transfer From:

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

Transfer To:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,378

991. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

Rationale: Generator REC 003109 Repair Replace Exhaust Piping Repair exhaust leak Replace Repair Exhaust Insulation Install new exhaust insulation after exhaust repairs are performed

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,381

992. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

Rationale: Fix steam system

Transfer From:

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

Transfer To:

23451 Walter Q Gresham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,395

993. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

Rationale: boiler in annex needs repairs

Transfer From:

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

Transfer To:

22021 Jane Addams Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,395

994. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

Rationale: To replace slop sink and drain under floor that is cracked and leaking

Transfer From:

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

Transfer To:

22641 Ira F Aldridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,400

995. **Transfer from Paul Revere Elementary School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

25121 Paul Revere Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$3,400

996. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Replace Faulty valve in order to isolate bathrooms

Transfer From:

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

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,400

997. **Transfer from Arts to Portage Park Elementary School**

Rationale: F PA discretionary funds for Y2 of program implementation To be used for arts partnership with Filament Theatre

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Amount: \$3,400

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$3,400

999. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges

 119035 Other Instruction Purposes - Miscellaneous
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69053 St Bede The Venerable School
 356 ELL & Bilingual Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,400

1000. **Transfer from Student Support and Engagement to Arnold Mireles Elementary Academy**

Rationale: MIRELES OST Award Program Staffing Award Medicare 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25331 Arnold Mireles Elementary Academy
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,426

1001. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

Rationale: Stanton Mechanical to repair RTU 4 in which it supply heat to classrooms 204A and 204B

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,426

1002. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: Replace return motor pulleys and belts on RTU 15

Transfer From:

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

Transfer To:

46351 Englewood Technical Preparatory Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,426

1003. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,439

1004. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

Rationale: Upgrade lighting for safety

Transfer From:

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

Transfer To:

22601 Rachel Carson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,439

1005. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 66441 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,448

1006. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

Rationale: NEED TO REPLACE ROTTING OUT EXTERIOR DOUBLE DOOR AND FRAME IN GYM

Transfer From:

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

Transfer To:

29171 Chicago World Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,451

1007. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

Rationale: James Kata 12 14 2021 12 04 PM Replace Touch Pad Control Panel for Domestic Water Booster Pump System

Transfer From:

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

Transfer To:

46611 Sarah E. Goode STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,456

1008. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2017 487 00 01 To Project 2017 46321 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,460

1009. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy**

Rationale: Demolish lavatory including sink faucet supply tubes and tubular drainage fittings Demolish 2 x3 failed plaster wall and dispose of offsite Install backing for new sink hangar Plaster 2 x3 section of wall 1 thick including meta

Transfer From:

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

Transfer To:

31111 John Hay Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,460

1010. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

Rationale: repair ceiling by stairways West Building

Transfer From:

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

Transfer To:

26781	Talman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,490

1011. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: replace 110v to 220 line for ac unit principles office

Transfer From:

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

Transfer To:

23931	Minnie Mars Jamieson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,490

1012. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

Rationale: Carson 6 double gates need to be replaced safety

Transfer From:

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

Transfer To:

22601	Rachel Carson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,490

1013. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Hallway lighting

Transfer From:

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

Transfer To:

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

Amount: \$3,494

1014. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

Rationale: boiler repair

Transfer From:

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

Transfer To:

23561	Bret Harte Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,495

1015. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

Rationale: boiler feed pump needs replacing

Transfer From:

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

Transfer To:

26541	Carter G Woodson South Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,495

1016. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

Rationale: REpair TE Fan 2

Transfer From:

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

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,495

1017. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale: There are no lights in room 210 There is a short 20 feet in the air between rooms 206 210 that needs to be traced out Provide necessary labor and materials to mobilize all tools and equipment on jobsite Provide necessary labor and

Transfer From:

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

Transfer To:

26921	Disney II Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,500

1018. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: room 213 steam coil leak

Transfer From:

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

Transfer To:

24781	Brian Piccolo Elementary Specialty School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,500

1019. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

Rationale: Corroded toilet carrier mounting bolts and threaded rods JOS to replace toilet waste seals at five locations

Transfer From:

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

Transfer To:

26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,500

1020. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

Rationale: Goldy Locks quote to replace main entrance ada door motor

Transfer From:

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

Transfer To:

24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,540

1021. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

23791	Agustin Lara Elementary Academy
124	School Special Income Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
113090	Grants-Citywide Misc Fndtns
070919	Cpef Covid Comeback Fund

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$3,547

1022. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

Rationale: Install two heavy duty Panic bars VON DUPRIN 88 SERIES RIM EXIT DEVICE EXIT ONLY NO TRIM 3 FEET SATIN AL

Transfer From:

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

Transfer To:

25621	George W Tilton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,550

1023. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School**

Rationale: Richardson Middle school Replace freeze stats Ongoing problem Engineer will replace

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23381	Robert J. Richardson Middle School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,555

1024. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

Rationale: Disassemble the two condensate pumps Disconnect and remove one existing motor two existing seal kits and two existing body gaskets Install one new motor two new seal kits and two new body gaskets Reassemble the condensate pumps

Transfer From:

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

Transfer To:

24921	Harold Washington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,567

1025. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Repair damaged ceiling in 327 313 309 and ceiling in 3rd floor Door 2 stairwell

Transfer From:

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

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,575

1026. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

Rationale: Replace the bearing on the supply fan serving air handling unit 6

Transfer From:

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

Transfer To:

29111 Asa Philip Randolph Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,579

1027. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: Provide labor and materials to replace leaking steam coil and install two isolation valves on the unitvent located in room 106

Transfer From:

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

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,589

1028. **Transfer from Payroll Services to Payroll Services**

Rationale: Moving funds to cover position update

Transfer From:

12450 Payroll Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 252402 Centralized Payroll Services
 000000 Default Value

Transfer To:

12450 Payroll Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,591

1029. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: cut window panel and install new a c unit and replace old a c unit with a bigger unit and replace outlet to suit

Transfer From:

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

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,591

1030. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 24921 PKC Change Reason NA

Transfer From:

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

Transfer To:

24921 Harold Washington Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,600

1031. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

Rationale: Remove door frame from wall between 1st 2nd 3rd floor office adjacent bathroom fram new wall sound batts drywall paint to match existing

Transfer From:

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

Transfer To:

46181 Thomas Kelly High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,600

1032. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

Rationale: Booster heating pump for the Dehumidifier for the pool area

Transfer From:

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

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,609

1033. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: 2nd floor girls washroom cut open section in wall in the MDF room to gain access to pipe and install 1 new 24 x 24 access panel Remove and replace up to 10 of 2 gal drain line with new cooper

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,620

1034. **Transfer from Arts to Michael M Byrne Elementary School**

Rationale: Creative Schools Fund Equipment Grant

Transfer From:

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

Transfer To:

22501 Michael M Byrne Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$3,624

1035. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin Luther King Jr. College Prep HS**

Rationale: Replace Wallpacks with LEDs

Transfer From:

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

Transfer To:

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

Amount: \$3,625

1036. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

Rationale: Replace malfunctioning Master Clock for the school bell system

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,640

1037. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,660

1038. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

Rationale: Furnish and install two exit lights and run wire mold to provide power for existing fixture that lost power

Transfer From:

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

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,675

1039. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

Rationale: filter order

Transfer From:

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

Transfer To:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,688

1040. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

Rationale: Peck Univent and Mobile unit Repairs Replaced blower assemblies for mobile classrooms 402 and 406 Repaired leak at piping near 3way valve in 302 Our total price for this repair will be 3 705 00

Transfer From:

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

Transfer To:

24871 Ferdinand Peck Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,705

1041. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 22241 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 Bond Series 2021
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
451 Bond Series 2021
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,728

1042. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer receive and submit Door Quotes for room 232 and 300 detail description on Quote

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,750

1043. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer submit quote for Boiler 3 from andee boiler repairs

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,755

1044. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

Rationale: Replace hanging heaters

Transfer From:

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

Transfer To:

24741 Richard J Oglesby Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,760

1045. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

Rationale: Make Up Unit Provide and install a new gas pressure safety switch ignition module flame sensor spark electrode and pilot assembly Clean out burners and test unit

Transfer From:

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

Transfer To:

22161 Perkins Bass Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,765

1046. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

Rationale: Provide and install a new gas pressure safety switch ignition module flame sensor spark electrode and pilot assembly Clean out burners and test unit

Transfer From:

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

Transfer To:

22161 Perkins Bass Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,765

1047. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Anchor Mechanical Inc is pleased to provide this proposal per your specifications RE Boiler 2 McDonnell Miller LWCO SCOPE The following labor materials will be supplied installed 3 765 00 Provide necessary labor and materials t

Transfer From:

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

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,765

1048. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,775

1049. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

Rationale: to repair with new hardware leaky toilet new gaskets and hardware reset flusher and remove urinal flange and install new flange American Standard urinal with gaskets and new flushometer control and seal fixture

Transfer From:

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

Transfer To:

22881 Charles R Darwin Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,777

1050. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69478 Holy Family Lutheran
 353 Title II - Teacher Quality
 54205 Travel Expense
 221022 Federal - Nonpublic Inst (Lutheran)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$3,786

1051. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Install filter system in chemical pot feeder

Transfer From:

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

Transfer To:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,794

1052. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

Rationale: compartment sink piping and 3 lever drains Install 3 new lever drains and approximately 5 of new 2 continuous waste piping Handsink replace approximately 15 of 1 2 domestic hot and cold water supply piping with new copper pipe and

Transfer From:

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

Transfer To:

70241 Alcott College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,800

1053. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Remove gate and fence

Transfer From:

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

Transfer To:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,800

1054. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Repair and paint ceiling in girls washroom on the first and second floor repair and paint partial ceiling and south wall in pre k washroom on ground floor due to roof leak which will be repaired first repair and paint wall and partial ceiling

Transfer From:

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

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,800

1055. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Replace approx 10 of rotted 4 cast iron piping

Transfer From:

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

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,800

1056. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

Rationale: Hot water boiler Burner replacement

Transfer From:

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

Transfer To:

22541	Arthur E Canty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,820

1057. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

Rationale: Labor and material to replace 11 continuous hinges at entrances 3 5 and 8 per fire code violation

Transfer From:

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

Transfer To:

23721	Charles R Henderson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,845

1058. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School**

Rationale: Mobilize tools and set up a safe work environment o Classroom should be empty prior to starting work o Verify isolation valves will hold If they will not hold a separate proposal will be submitted to replace isolation valves o Isolate

Transfer From:

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

Transfer To:

23131	Esmond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,850

1059. **Transfer from Arts to Joseph E Gary Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

23311	Joseph E Gary Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000318	Arts

Amount: \$3,850

1060. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

Rationale: Power Fan Box Motor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,860

1061. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

Rationale: Twain Replace ATS 2 on Generator

Transfer From:

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

Transfer To:

25661 Mark Twain Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,861

1062. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

Rationale: Replace the broken hydraulic motor with a new hydraulic motor and 2 55 gallon drums of oil on the dock elevator

Transfer From:

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

Transfer To:

46391 George H Corliss High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,870

1063. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

Rationale: exterior doors corroded gap repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,871

1064. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

Rationale: Requesting PO to proceed with replacing deteriorated condensate line

Transfer From:

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

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,880

1065. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Install 3 A C Units

Transfer From:

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

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,885

1066. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Ceiling Tile Repair

Transfer From:

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

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,890

1067. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

Rationale: Replace switch hot water circulating pump

Transfer From:

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

Transfer To:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,895

1068. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**Rationale: SCOPE OF WORK BOILER ROOM 3 895 00 Furnish and Install New Manhole Cover and Gasket for the Top of the Boiler NOTE
4 6 WEEK LEAD TIME**Transfer From:**

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,895

1069. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

Rationale: replace 2 bad steam traps

Transfer From:

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

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,895

1070. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: New board for RTU 2

Transfer From:

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

Transfer To:

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

Amount: \$3,895

1071. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School**

Rationale: Remove the existing condensate traps and neutralizing trays from each of the 2 boilers Provide and install new condensate traps neutralizing trays and stones for both boilers

Transfer From:

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

Transfer To:

22341 Federico Garcia Lorca Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,896

1072. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

Rationale: Gym Wall repairs new gym

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,900

1073. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Replace scuttle hatch that has been ripped off Inquire for pictures

Transfer From:

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

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,900

1074. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy**

Rationale: Shut down domestic hot water supply to building and drain Demolish approximately 35 of 1 5 horizontal domestic hot water supply piping including short sections of branch piping Install approximately 35 of new 1 5 copper domestic h

Transfer From:

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

Transfer To:

31201 Parkside Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,900

1075. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

Rationale: Replace spark electrode on boilers 1 2 Replace modulating motor pressure control crank arm and universal joint on boiler 1

Transfer From:

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

Transfer To:

22301 Alex Haley Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,918

1076. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

Rationale: Install new frame door and hardware on exterior door 4

Transfer From:

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

Transfer To:

24171 Arthur A Libby Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,932

1077. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: 1 Provide and Replace 15 400w fixtures with 15 100w LED fixtures Scaffolding is included 2 ComEd incentive Description of Services ComEd LED and Retrofit Incentive 50 per watt reduced

Transfer From:

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

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,935

1078. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School**

Rationale: Have JR Industries sub contract Trane to replace the proprietary control module that automates chiller pumps and steam boilers

Transfer From:

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

Transfer To:

22941 William E Dever Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,945

1079. **Transfer from Facility Opers & Maint - City Wide to Winnemac Park Stadium**

Rationale: Install 300 x1 5 8 LF of rail in the middle with line rail clamp and tie Since the height of the fence is 8 this should have been installed originally This will give the fence more stability and lessen the chance for damage moving forwa

Transfer From:

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

Transfer To:

68030 Winnemac Park Stadium
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,950

1080. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale: Replace 160 Sq Ft Damaged Hardwood

Transfer From:

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

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,950

1081. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: Remove and replace actuator for RTU 15 Repair and free up frozen OA and Recirculation dampers Repairs RTU 1 and 5 bas 5 has zone sensors that read negative 13 discharge temp and 1 has control and reading issues

Transfer From:

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

Transfer To:

46351 Englewood Technical Preparatory Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,955

1082. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Replace seals and customer supplied motor for the condensate return pump

Transfer From:

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

Transfer To:

29021 Burnside Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,956

1083. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Replace heat valve for header 4

Transfer From:

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

Transfer To:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,965

1084. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Moving funds to open retired teacher bucket

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,968

1085. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

Rationale: Lighting for school

Transfer From:

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

Transfer To:

22451 Langston Hughes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,970

1086. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

Rationale: Provide labor and material to replace circulating pump on boiler one

Transfer From:

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

Transfer To:

25761 Joseph Warren Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,975

1087. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

Rationale: Furnish and install new speaker for gymnasium The Main gym classroom 116 does not have an emergency call button or speaker

Transfer From:

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

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,975

1088. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

Rationale: 206 Gym Provide and replace 18 400w fixtures with 18 100W LED fixtures

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,975

1089. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Order conversion kits to replace all rooftop metal halide lamps to LEDs all work to install will be performed in house by engineers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,987

1090. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

Rationale: Gym Wall Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,990

1091. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School**

Rationale: Replace 12 existing lamps with 12 49w LED lamps and bypass ballast Scaffolding included

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,990

1092. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Fabricate and install brackets for falling moving iron fence sections that is causing a safety hazard Weld and straighten moving fencing On the west side of the school remove cracked 6 metal bouldard that is sharp causing a safety hazard

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,990

1093. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

Rationale: Boiler room hallway Demolish existing damaged door and door hardware Prep and install new custom sized metal door with Roton hinge door closer lock shield and door lock Provide school with 10 keys Prime and paint new metal do

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,990

1094. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Install new insulated garage door rails and locking mechanism in the rear of the building by the parking lot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,990

1095. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Repair Kitchen exhaust fan motor and starter replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,995

1096. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: exhaust fan repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,995

1097. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School**

Rationale: SCOPE OF WORK DOMESTIC HOT WATER PUMP Disconnect and Remove Existing Pump Furnish and Install 1 New B G Bronze Booster Pump Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion NOTE SCHOOL

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,995

1098. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

Rationale: ERECT PIPE FRAME SCAFFOLDING TO ACCESS THE EXISTING LIGHTS REMOVE THE EXISTING LAMPS FURNISH AND INSTALL 72 100 WATT EQUAL LED LAMPS THE COST FOR THIS WORK IS 3995 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,995

1099. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School**

Rationale: repairs needed on unvnets

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,995

1100. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

Rationale: Remove and Replace McDonnell Miller Head Assembly for Boiler Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,995

1101. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Boiler 2 repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,995

1102. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: Transfer of funds for extended credit recovery

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499823 Esser Iii - Dw Targeted

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$4,000

1103. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69367 DePaul College Prep
 358 Title IV
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$4,000

1104. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

Rationale: Provide and install 3 new ignition modules in the Lochinvar boilers Test for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,000

1105. **Transfer from William E Dever Elementary School to Social Science & Civic Engagement**

Rationale: Return funds

Transfer From:

22941 William E Dever Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,000

1106. **Transfer from Arts to William P Nixon Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$4,000

1107. **Transfer from Arts to Harold Washington Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$4,000

1108. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69411 St Ignatius College Prep
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$4,000

1109. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

Rationale: CPC Building D Remove and replace approximately 6 of 1 and 3 4 water supply pipe serving water heater inlet Remove plug from existing abandoned return line Install new 3 4 IPS ball valve Test line for flow once system is refill

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,000

1110. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Replace two blower motors on the unit ventilators in room 325

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,017

1111. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Fabricate and install three new steel plates for the south air handling unit

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,037

1112. **Transfer from Facility Opers & Maint - City Wide to KIPP Chicago Charter School - KIPP Bloom**

Rationale: N and S door repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

66931	KIPP Chicago Charter School - KIPP Bloom
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,045

1113. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26201 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26201	John T McCutcheon Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,048

1114. **Transfer from Arts to North River Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

26841	North River Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

Amount: \$4,060

1115. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: retro fit gym lights scaffolding needed Request was made by QA

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,076

1116. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

Rationale: This is to replace the failed power converter board in the unit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,081

1117. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Replace nine 9 exterior lights and photo cells with new Relocate four 4 exterior lights to be accessible for service and repairs when needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,107

1118. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

Rationale: Replace push lever Replace malfunctioning locks install key fobs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22591 Skinner North
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,109

1119. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

Rationale: Replace Annex South Doors panic and lever

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,112

1120. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: CK 3281444 Rush Order SCTASK0942414 SCTASK0867847 Dunbar Clinic

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

12510	Information & Technology Services
124	School Special Income Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
169400	Management Information System - Vendor

Amount: \$4,118

1121. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

Rationale: Remove and replace univent coil Remove and replace Microtech board check for proper operation

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23631	Woodlawn Community Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,140

1122. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award 2017 487 00 02 To Project 2017 29281 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
009531	Additions
000000	Default Value

Transfer To:

29281	Mark Skinner Elementary School
487	Series 2017 CIT
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$4,140

1123. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

Rationale: Request for PO to patch and paint gym walls

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,140

1124. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

Rationale: Repair damaged condensate lines and repair damaged floor drain in Steam Air tunnel Air Tunnel Demolish approximately 20 of 1 and 2 of 3 4 condensate piping Install approximately 20 of 1 and 2 of 3 4 Sch 40 black steel condensa

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24591	Mount Greenwood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,150

1125. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

Rationale: Repair roof leak in room 303

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,150

1126. **Transfer from Facility Opers & Maint - City Wide to Belmont-Cragin Elementary School**

Rationale: Tractor Repairs needed Buck Brothers quote received for the following 2 front tubes installed in tires electrical repairs peddles battery hydro service 4151 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26771 Belmont-Cragin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,151

1127. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

Rationale: Re lamp the light poles in the parking lot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,151

1128. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Replace bearings and shaft

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,195

1129. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

Rationale: replace flame safe guard purge card and rectifier for RTU 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,195

1130. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$4,200

1131. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

Rationale: Replace grease trap

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,200

1132. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: DOOR locks hinges and hardware

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,200

1133. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

22521 Little Village Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$4,202

1134. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: ESTIMATE TO MASTER KEY IC CORE BEST WH CYLINDERS 2 KEYS PER CLASSROOM

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,215

1135. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: NO HEAT this work order is for WESTCOTT Elementary Replace electrical parts needed for operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,255

1136. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

Rationale: 5G Tilton ES Generator E172A 040310 0630086 Generator REC 017334 Replace Battery Charger Malfunctioning continues to charge at 5A rate while engine charging alternator is also operating Labor including travel is quoted at Regular

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,287

1137. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

Rationale: remove and replace control board and leaking relief valve in annex boiler room for lockinvar boiler 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,295

1138. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

Rationale: remove and replace Boiler Flue Actuator

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,295

1139. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

Rationale: Price per quote to Supply replacement HW system expansion tank in annex to be installed in house

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23071 Edgebrook Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,299

1140. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

Rationale: Requesting Return Fan motor replacement on AHU 1 Bad Bearings

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,315

1141. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

Rationale: SCOPE OF WORK AHU 1 VALVES Remove and Replace 1 1 1 2 Valve Body and Actuator Remove and Replace 2 2 Valve Bodies and Actuators Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,350

1142. **Transfer from Facility Opers & Maint - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Shut down domestic cold water to building and drain remove and replace 1 3 inch gate valve with newflanged gate valve and 2 new 3 inch packs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,360

1143. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

Rationale: Locking door issues

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,361

1144. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

Rationale: Air Handler 1 Frequency Drive Failed Remove and replace frequency drive Wire into existing controls St parameters Check for proper operation upon completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,370

1145. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

Rationale: provide L M to repair school elevator

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,370

1146. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69420	St Patrick High School - Boys
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$4,380

1147. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: retro fit exterior lights on old building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,380

1148. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Lionheart to repair following on emergency generator fuel injection lines water jacket hoses 2 start batteries and air filter

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,392

1149. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 19 To Project 2022 24511 OLT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

24511	Ellen Mitchell Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,400

1150. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges

228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Transfer To:

69367 DePaul College Prep
358 Title IV
54505 Seminar, Fees, Subscriptions, Professional Memberships

228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Amount: \$4,400

1151. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

Rationale: Mobilize tools and setup a safe work environment on site o Remove damaged tiles and any loose concrete or mortar o Pitch subfloor towards drain o Furnish and install new mortar and ceramic tiles to match existing o Furnish and install n

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22591 Skinner North
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,420

1152. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer submit request for Core mechanical 12 air vents replacement classrooms and office areas 1918 building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,425

1153. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

Rationale: BRADSS2NSPYDASSYIR BRADLEY SS 2N SPYD ASSY REPLACEMENT IR NSD NO COVER COAL FOR 2 STATION
BRADSS3NSPYDASSYIR BRADLEY SS 3N SPYD ASSY REPLACEMENT IR NSD NO COVER COAL FOR 3 STATION

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$4,442

1154. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

Rationale: Electrical repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,450

1155. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

Rationale: Alarm repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,460

1156. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: repair leaky toilet flush valve assembly no parts available Replace Urinal flush system which runs constantly and is no longer serviceable

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,463

1157. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

Rationale: Fix VFD Fan

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,465

1158. **Transfer from Student Support and Engagement to Manley Career Academy High School**

Rationale: MANLEY HS OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53111 Manley Career Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,478

1159. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Staff Bathroom Doors need to be replaced as they do not function properly

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,485

1160. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: remove 2 sewer covers and grates from concrete remove deteriorating catch basin blocks install new blocks remortar joints clean out basins pour concrete around sewer covers and install grates

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,490

1161. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: 25DX07 Valve Actuator 24V Spring Return 14 00 EA 320 86 4 492 04 Mfg Brand Name SIEMENS Manufacturer Part No SSC61 5U Grainger

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,492

1162. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

Rationale: replace 2 4inch boiler tubes

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,495

1163. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

Rationale: Replace defective Emergency lights and add 2 lights in Annex

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,497

1164. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

Rationale: Carson main building exterior lighting is poor safety issue ComEd rebate

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,498

1165. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

23061 George W Curtis Elementary School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$4,500

1166. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

Rationale: repair Boiler room Door

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,500

1167. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Multiple roof issues above classrooms 215 214 and auditorium

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,500

1168. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,500

1169. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

Rationale: Furnish and Install 22 LED light fixtures in classroom 112 to replace broken outdated T12 fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,500

1170. **Transfer from Grant Funded Programs Office - City Wide to St Procopius School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Transfer To:

69251 St Procopius School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Amount: \$4,507

1171. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale: 6 out of 11 Wall packed lights need to be replace All will be switched to LED for longer lasting and energy saving Provide necessary labor and materials to mobilize all tools and equipment on jobsite Provide necessary labor and mate

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

26921 Disney II Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,510

1172. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Boiler has broken tubes and is inoperable

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,510

1173. **Transfer from Stephen T Mather High School to Information & Technology Services**

Rationale: SOW 8793 for Ticket REQ0857877 Loc Rm 101

Transfer From:

46241 Stephen T Mather High School
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Amount: \$4,511

1174. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

Rationale: repair lighting in gym area

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

26781 Talman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,530

1175. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

Rationale: Rooftop lighting to LED Retrofit Currently inoperable

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,530

1176. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

Rationale: condensate return pump and motor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,533

1177. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25601 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,534

1178. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

Rationale: Replacement of 2 1 2 Gate Valve with Chain Provide labor to remove the existing gate valve that is currently leaking and not operating properly Furnish and install one 1 new 2 1 2 gate valve with chain and new gaskets Insulation is n

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,540

1179. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Need cyclinders made to existng keying system key cuts to keying code removable mullion repalced roton hinges to doors 3

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,545

1180. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Replace parking lot lights with LEDs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,564

1181. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 19 To Project 2022 22641 OCG Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,594

1182. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

Rationale: SCOPE OF WORK Remove and Replace Motorized Gas Valve Operator Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion 4 595 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,595

1183. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

Rationale: Pasteur 3 custom protective radiator covers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,598

1184. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: Repair a 10 x 100 foot section of gym roof to stop leak along gym west wall

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46351 Englewood Technical Preparatory Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,600

1185. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69575 Lycee Francais
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$4,600

1186. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: Wall Damaged from roof leak

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,600

1187. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

Rationale: 1 Repair metal vent where deteriorated 2 Repair sides of beam penetration where they anchor into masonry wall 3 Install roof section in valley where water ponds 4 Install roof section around SE drain 5 Repair support beam flashings

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,600

1188. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

Rationale: Gym Doors Metal door roton hinge door closer window kit Vonduprin paint blue

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,618

1189. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25141 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,620

1190. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

Rationale: replace exterior lighting at South

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,624

1191. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**Rationale: CLASSROOM 209 AUDITORIUM Flash around the drain with Modified roofing material Repair expansion joint as needed
Caulk counter flashing as needed Install Modified roof section over various areas of leaks CLASSROOMS 103 104**Transfer From:**

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,650

1192. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Remaining emergency light fixtures that need to be replaced to comply with City of Chicago building inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,652

1193. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

Rationale: Replace old rusted and damaged pot feeders for HVAC system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31301 Claremont Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,658

1194. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

Rationale: Repair of disconnect switch on Ahu 3 Ahu 1 and starter on Ahu 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,670

1195. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

Rationale: Re pin door handles to have access to all electrical and mechanical rooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,671

1196. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale: MASTER KEY SYSTEM NEW ANNEX BUILDING LSDA M1181 SCK LSDA 1 1 8 MORTISE CYL SCHLAGE C K KEYWAY
 SATIN CHROME 68 25 00 1 700 00T 136 SCDK01 SINGLE CUT DUPLICATE KEY SC4 2 95 401 20T 68 IL 861A25 ADJ MORTISE
 CYL RINGS 10 00 680 00T 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,685

1197. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

26321 Benjamin E Mays Elementary Academy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$4,685

1198. **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Pnumatic repair to main air handler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,695

1199. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Emergency Repair to Vick Branch Boilers P

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,695

1200. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: ceiling old leak in room 206 and 210

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25561	Elizabeth H Sutherland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,700

1201. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

Rationale: Re pin doors and get new keys for primary building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26331	Richard Henry Lee Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,715

1202. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

Rationale: boiler room heater

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24841	Park Manor Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,730

1203. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

Rationale: Solorio Flush out the heat exchanger and replace all gaskets on boiler 2

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,738

1204. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

Rationale: global water to install filter housing with parts and labor and clean out make up water tank in engine room

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22601	Rachel Carson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,757

1205. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

Rationale: 1 Furnish and install 1 new 500 gpm 6 grooved Fire Pump Test Header and 2 2 1 2 Hose Valves with nipples to be left in pump room The required annual fire pump test can not be completed without a test header with hose valves 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,762

1206. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

Rationale: Provide and install a new combustion blower kit Test boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24191 Abraham Lincoln Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,767

1207. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

Rationale: ADA door motor and arm

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,767

1208. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

Rationale: repairs needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,780

1209. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

Rationale: Repair the floor in room 331

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,780

1210. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 46621 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,780

1211. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

Rationale: repairs needed on switch board

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,790

1212. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

Rationale: Boiler Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,795

1213. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: tuckpoint wall above 2nd floor gym when it rains we are getting water seeping through the wall and coming down through gym ceiling

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,800

1214. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

Rationale: Shut down domestic hot water system and drain Demolish approximately 80 of 1 25 20 of 1 2 and 5 of 3 4 hot water piping
 Install approximately 80 of 1 25 20 of 1 2 and 5 of 3 4 hot water piping including 1 new 1 2 ball

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,800

1215. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Repairs and paint to gym ceiling and walls

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

47031	Emil G Hirsch Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,800

1216. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

Rationale: Need replacement for sump pump 1 in pit under stairway by elevator

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,800

1217. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Coil Repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26031	Robert Nathaniel Dett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,850

1218. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

Rationale: repair outside lighting

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26781	Talman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,856

1219. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

Rationale: Exterior lighting in parking lot walkway fixtures to parking lot replaced and turned to LED Retrofit Currently fixtures inoperable

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26381	Oliver S Westcott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,872

1220. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

Rationale: RERPAIR MDF ROOM LIEBERT UNIT Not Cooling MDF room

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,875

1221. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

Rationale: Retrofit gym lighting to LED

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26381	Oliver S Westcott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,884

1222. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

Rationale: Solorio Hot water Mixing Valve replacement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,890

1223. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

Rationale: Pasteur Manufacture and install one rolling steel gate

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24851	Louis Pasteur Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,890

1224. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69220	Our Lady Of Guadalupe School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$4,892

1225. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: Install steam traps in Main girls and boys bathroom to prevent further damage to steam system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,895

1226. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Repair pipe leaking from boiler system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,895

1227. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

Rationale: Steam Leak Return from radiator in Engineers Office space

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,895

1228. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School**

Rationale: Remove and Replace Aerco SSOV Actuator with Regulator for Boiler 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,895

1229. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

Rationale: Need to purchase sewer rodder to perform work in house Several sanitary line backups due to vandalism by students

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,899

1230. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Repair and Paint in Rooms 212 222 224 Girl s Bathroom and Janitors Closet Prep Areas Areas noted below Others to remove furniture from the areas to be repaired Cover floors with drop cloths Scrape peeling paint Patch and sand

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,900

1231. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School**

Rationale: Quote Install new roof drain above boiler room 1 Install at lowest point on the roof new roof drain bosen 2 outlet 2 Run 2 pipes below ceiling and anchor them 3 Cut opening to the outside and run pipe to new downspout

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25371 Beulah Shoemith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,900

1232. **Transfer from Facility Opers & Maint - City Wide to Burnham Elementary Inclusive Academy**

Rationale: replace sink special needs kids room 106

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,900

1233. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Windows in classroom hardware needs to be replace

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,904

1234. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: main bldg classroom levers with intruder locks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,920

1235. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

Rationale: Remove and replace 25Hp motor on Roof Top Unit Provide crane and rigging Wire into existing controls Check for proper operation upon completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,920

1236. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Frndtns
 070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$4,926

1237. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

Rationale: key pad for boiler room door and broken mullion for auditorium

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,930

1238. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale: Provide and install a new ignitor and ignition cable Replace burner gaskets and secondary heat exchanger gaskets at each boiler Adjust and tune each boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,936

1239. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 26051 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,942

1240. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

Rationale: Handicaps masonry repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,950

1241. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

Rationale: set up proper scaffolding repair areas in said locations complains from teachers asthma allergies etc

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,950

1242. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

Rationale: Pneumatic system leak troubleshoot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,960

1243. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

Rationale: Repair Auditorium exit doors boiler room doors and frames for proper closing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,960

1244. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

Rationale: remove feed pump and motor and install new ARO Mepeco 1 1 4 x1 1 2 end suction

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,966

1245. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

Rationale: replace domestic booster pump

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25811	Daniel S Wentworth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,966

1246. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School**

Rationale: This is a request to remove and replace bad motor and pulley from air handler 3 Wire into existing controls and perform any necessary electrical modifications Provide and install 2 belts and check for proper operation upon completion

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23431	Nathanael Greene Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,970

1247. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

Rationale: Invoice for pumping exterior storm basin in front yard of school hydro jetting multiple drainage lines associated with exterior parking lot storm basins Televising with Alex Hamp to ensure proper drainage and flow during the rain storm wh

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23061	George W Curtis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,970

1248. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

Rationale: Estimate to replace 2 sets of double doors to Lunchroom Gym to lock properly 4 von duprin exit device surface vertical rod exit device 2 von duprin 230nl night latch function outside trim for 22 series panic bar aluminum finish

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23631	Woodlawn Community Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,971

1249. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Additional funds for position adjustments

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442248	21st Century Community Learning Centers

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
442248	21st Century Community Learning Centers

Amount: \$4,974

1250. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Morrill exterior lighting extremely poor safety issue

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,979

1251. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

Rationale: Furnish and install a Notifier CPU in fire panel to fix an auxillary trouble

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,980

1252. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

Rationale: provide L M to replace hot water recirculating pump on domestic hot water tank

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,984

1253. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Furnish and install 5 new pneumatic actuators on the OA dampers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,985

1254. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School**

Rationale: The Stone Group is pleased to submit the following proposal for your review and approval We propose to furnish all the necessary labor material and equipment required to perform the following scope of work o Mobilize tools and setup a sa

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,985

1255. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Change out gas valve on RTU 10

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,985

1256. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25341 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25341	William T Sherman Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,985

1257. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School**

Rationale: replace bearings for south AHU unit

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,990

1258. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

Rationale: Boiler tune of Both boilers and fixed wiring on controls

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22551	Andrew Carnegie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,995

1259. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

Rationale: replace spark igniter transformer and whip

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,995

1260. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

Rationale: Fix elevator machine rooms

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23451	Walter Q Gresham Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,995

1261. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

Rationale: replace low water cutoff on boiler 1

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,995

1262. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: Run new power source from vault to east exterior lighting

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46351	Englewood Technical Preparatory Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,995

1263. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

Rationale: Repair of Coil and Pipe that is Leaking Steam

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25581	Mancel Talcott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,995

1264. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: In main school Bad blower motor on boiler

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25561	Elizabeth H Sutherland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,995

1265. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

Rationale: Hurley Furnish and install 5 120V 20A quad outlets with associated wire mold fittings

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,995

1266. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

Rationale: Security exterior lighting pedestal lights

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,995

1267. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

Rationale: Annex heat pump 1 removal and rebuild

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,995

1268. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

Rationale: SCOPE OF WORK BOILER 2 Remove and Replace Time Clock SCOPE OF WORK BOILER 1 Remove and Replace Time Clock SCOPE OF WORK AHU 3 PREHEAT Remove and Replace Duct Sensor SCOPE OF WORK AHU 1 MIXED AIR Remove and Replace D

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,995

1269. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

Rationale: cafeteria heating unit is down need replacement of different component sensor value to get unit up and running for heating season asap anchor will troubleshoot and replacement different sensor etc to get unit running

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,995

1270. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin Luther King Jr. College Prep HS**

Rationale: Troubleshoot of pool pump electrical issue and replacement of contactor in gym

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,995

1271. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**Rationale: SCOPE OF WORK BOILER STEAM HEADER Disassemble Steam Header Clean Out Steam Header Reseal with New Gasket
Remove and Replace 8 Flanges Reassemble**Transfer From:**

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,995

1272. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: for CDW Purchase of JCI Training Videos

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment

 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 266203 Technical Support
 000000 Default Value

Amount: \$4,996

1273. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Repair replace leaking coil to the uni vent in room 131

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,997

1274. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr. Academy of Social Justice**

Rationale: Repair coil on univent Room 131

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr. Academy of Social Justice
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,997

1275. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: Repair catch basin 7 cement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46351	Englewood Technical Preparatory Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,999

1276. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School**

Rationale: replace tractor that is deemed not repairable by buck brothers inc

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24241	Joseph Lovett Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,999

1277. **Transfer from Jane A Neil Elementary School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

24651	Jane A Neil Elementary School
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
070919	Cpef Covid Comeback Fund

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$5,000

1278. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
124	School Special Income Fund
53307	Commodities: Software Licenses (Instructional)
113090	Grants-Citywide Misc Fndtns
070919	Cpef Covid Comeback Fund

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$5,000

1279. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

24741	Richard J Oglesby Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
070919	Cpef Covid Comeback Fund

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$5,000

1280. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

24741 Richard J Oglesby Elementary School
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 113090 Grants-Citywide Misc Fndtns
 070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$5,000

1281. **Transfer from Grant Funded Programs Office - City Wide to Josephinum High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69375 Josephinum High School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,000

1282. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide**

Rationale: Transfer for approved purchase order requests for Title I Admin programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430272 Title I - District Initiatives

Transfer To:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 370005 Non-Public School Pupils Services
 430272 Title I - District Initiatives

Amount: \$5,000

1283. **Transfer from Network 14 to Network 14**

Rationale: Transferring funds as

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

1284. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: BSN Sports Tshirt order

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 211010 Tier I Services
 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 53405 Commodities - Supplies
 211010 Tier I Services
 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$5,000

1285. **Transfer from Grant Funded Programs Office - City Wide to St. Monica School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69206 St. Monica School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,000

1286. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transferring funds to open extended day tutoring bucket

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 111069 Homeless Education Program
 492126 Homeless Education Prog.

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 492126 Homeless Education Prog.

Amount: \$5,000

1287. **Transfer from Arts to Annie Keller Regional Gifted Center**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

29211 Annie Keller Regional Gifted Center
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$5,000

1288. **Transfer from Willa Cather Elementary School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

26021 Willa Cather Elementary School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$5,075

1289. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,085

1290. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24641 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,113

1291. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Structural Report Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,124

1292. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: Budget for Equipment for Allied Health CTE program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Amount: \$5,135

1293. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 32021 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,180

1294. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

Rationale: Fixing structural building rodent issues at Gresham ES

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,200

1295. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

Rationale: replace batteries install bird screen fabricate exhaust shield replace exhaust shield

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,211

1296. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

Rationale: replace burner control for boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,290

1297. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

28151 Orr Academy High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$5,350

1298. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23061 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,365

1299. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46101 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,370

1300. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Reverse BT 20220287362 Wrong contingency line used

Transfer From:

24761	William J Onahan Elementary School
124	School Special Income Fund
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (Eil/Lep) Programs
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$5,445

1301. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Funds front loaded with BT 20220287362

Transfer From:

24761	William J Onahan Elementary School
124	School Special Income Fund
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (Eil/Lep) Programs
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$5,445

1302. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School**

Rationale: Pump repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22211	Jacob Beidler Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,464

1303. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 22331 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22331	Orville T Bright Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,474

1304. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

Rationale: replace two circulating pumps unit 4 and 5 second floor penthouse

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24341	Marquette Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,490

1305. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

23061 George W Curtis Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$5,500

1306. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

46201 John F Kennedy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$5,500

1307. **Transfer from Bowen High School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

46491 Bowen High School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$5,508

1308. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 22901 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 451 Bond Series 2021
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$5,516

1309. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer resubmit 2nd quote for Boiler 3 additional work weld and repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,550

1310. **Transfer from Arts to Johann W von Goethe Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$5,575

1311. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Boiler make water feed pump not working

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,589

1312. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School**

Rationale: Mice are entering the buildings through unsealed weep holes holes in expansion joints unscreened vents an unsecured vent flange gaps in a door overhang and a hole in a bed joint

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,640

1313. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: transferring funds to zero pointer line so I can redefine a position as per talent

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000044 Ctu Sustainable Schools Initiative

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,665

1314. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

Rationale: Boiler Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,695

1315. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2020 451 00 01 To Project 2019 46301 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,697

1316. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

Rationale: 10 additional heating units for Gresham ES

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,700

1317. **Transfer from Marquette Elementary School to Information & Technology Services**

Rationale: Allocate funds for SOW quotation 8749 in the computer lab Per SCTASK0795104 RITM0909123

Transfer From:

24341 Marquette Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$5,722

1318. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

Rationale: Candor to provide lift and retrofit 42 high bay fixtures in the Gymnasium

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,750

1319. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

Rationale: new floor asbestos abatement rooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,780

1320. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

46641	Richard T Crane Medical Preparatory HS
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070919	Cpef Covid Comeback Fund

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$5,800

1321. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46341 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,830

1322. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24721 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24721	West Park Elementary Academy
451	Bond Series 2021
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,837

1323. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

Rationale: Repair flooding issue in room 218

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,865

1324. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

Rationale: Circ Pump for annex boilers replaced by JOS 11 15 2021

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26391	George Leland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,875

1325. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26391 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,875

1326. **Transfer from Facility Opers & Maint - City Wide to George B McClellan Elementary School**

Rationale: repair exterior lighting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24421 George B McClellan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,886

1327. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

Rationale: Repair Boiler 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,895

1328. **Transfer from Paul Laurence Dunbar Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 53021 SCI To Award 2021 451 00 19 Change Reason NA

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,900

1329. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 22101 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$5,908

1330. **Transfer from Arts to Langston Hughes Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$5,950

1331. **Transfer from George B Swift Elementary Specialty School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 25571 OPI 1 To Award 2022 451 00 18 Change Reason NA

Transfer From:

25571 George B Swift Elementary Specialty School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$5,965

1332. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2017 29201 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$5,981

1333. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

Rationale: Replace faulty foyer concert at door 4

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,985

1334. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: boiler 1 fireeye

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,000

1335. **Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School**

Rationale: Repair and replace 6 feet of wall by 4feet high outside and inside janitors slopsink in kitchen area due to water damage

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23011 John B Drake Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,000

1336. **Transfer from Arts to Joseph E Gary Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$6,000

1337. **Transfer from Arts to Harold Washington Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$6,000

1338. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Piping in wall in leaking into boys basment area remove fixtures 5x5 of wall repair and rehang to working order

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,000

1339. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46241 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,000

1340. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 30121 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 451 Bond Series 2021
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$6,000

1341. **Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69391 Mount Carmel High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,053

1342. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Funds front loaded with BT 20220287362

Transfer From:

24761 William J Onahan Elementary School
 124 School Special Income Fund
 56105 Services - Repair Contracts
 222209 Computer/Media Techonology Services
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$6,054

1343. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29041 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,100

1344. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23061 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,150

1345. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Supply Labor and Material to Repair the Emergency Generator

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$6,153

1346. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Clean Air Side of Radiator Core Clean debris from radiator Replace Engine Thermostat s Replace engine thermostats Replace Coolant Filter s Replace coolant filter with the new coolant Replace Coolant Replace aged coolant with new R

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$6,153

1347. **Transfer from James B McPherson Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 24471 OBI 1 To Award 2022 451 00 17 Change Reason NA

Transfer From:

24471	James B McPherson Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,190

1348. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for position processing

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
212023	Post Secondary Education
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,200

1349. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School**

Rationale: Replace damages double doors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26061	Jackie Robinson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$6,208

1350. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Transfer To:

69426 St Rita High School of Cascia
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Amount: \$6,293

1351. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

Rationale: Storm Drain Piping North East Demolish approximately 20 of 6 galvanized storm drainage piping from hub closest to exterior wall to combo in basement hallway Install approximately 20 of new 6 cast iron soil pipe including all directi

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$6,300

1352. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 23581 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 Bond Series 2021
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
451 Bond Series 2021
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$6,318

1353. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26021 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 Bond Series 2021
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
451 Bond Series 2021
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,355

1354. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 22621 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 Bond Series 2021
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
451 Bond Series 2021
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$6,390

1355. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69357 Brother Rice High School B
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,400

1356. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: benefits for new buckets

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$6,400

1357. **Transfer from Office of Planning and Data Management to Office of Planning and Data Management**

Rationale: Software licensing

Transfer From:

15500 Office of Planning and Data Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 231124 Strategic Planning And Development: Administration
 000000 Default Value

Transfer To:

15500 Office of Planning and Data Management
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 231124 Strategic Planning And Development: Administration
 000000 Default Value

Amount: \$6,400

1358. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: URGENT Repairs of boilers 1 and 2 Boiler 1 Provide and install a new fire eye programmer and both operating controls Boiler 2 Provide and install new pilot assembly and both operating controls Test for proper operation for boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,415

1359. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24921 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,475

1360. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24721 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,500

1361. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 24231 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,500

1362. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

Rationale: Booster pump repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,500

1363. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69190 St Mary Of The Lake School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$6,523

1364. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**

Rationale: replace north building exterior door and frame

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,570

1365. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22641 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,600

1366. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23731 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,620

1367. **Transfer from Patrick Henry Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 23731 OHI 3 To Award 2022 451 00 18 Change Reason NA

Transfer From:

23731 Patrick Henry Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$6,620

1368. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

Rationale: Additional Budget for CTE Culinary Program SY21 22

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$6,648

1369. **Transfer from Arts to Hannah G Solomon Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$6,650

1370. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

Rationale: Vendor to repair refrigerant leak on chiller 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,673

1371. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24791 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,695

1372. **Transfer from Morgan Park High School to Consolidated Pointer Line Unit**

Rationale: Budget transfer request from the school s benefits position pointer line to clear the negative on the benefits position pointer line within the consolidated pointer line unit

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000977 Operational Support Funds

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000977 Operational Support Funds

Amount: \$6,723

1373. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24171 OFA 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,795

1374. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46371 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,800

1375. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale: Change lighting to LED Multiple exterior lights not working and need replacing Provide necessary labor and materials to mobilize all tools and equipment on jobsite Provide necessary labor and materials to make safe all utilities uti

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,820

1376. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 49031 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,851

1377. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 24171 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,875

1378. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

Rationale: Provide labor and material to remove replace main fan s frequency drive wire into existing controls and set parameters for AHU 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,890

1379. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53021 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,900

1380. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

Rationale: KAG revised quote for work done last week Principle requests additional work done

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24841	Park Manor Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$6,900

1381. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 53021 SCI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,900

1382. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69190	St Mary Of The Lake School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,913

1383. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69285	St Therese School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$6,917

1384. **Transfer from Arts to Oliver Wendell Holmes Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

Amount: \$6,942

1385. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School**

Rationale: Pneumatic Steam 3 Valve Actuator Replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$6,959

1386. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69288 St Thomas Of Canterbury School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$6,970

1387. **Transfer from Arts to William H Brown Elementary School**

Rationale: Creative Schools Fund Equipment Grant

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$7,000

1388. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

23351 Jesse Owens Elementary Community Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$7,000

1389. **Transfer from Arts to Theodore Roosevelt High School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$7,000

1390. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

Rationale: Replace damaged middle gym doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,027

1391. **Transfer from Arts to John Palmer Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$7,050

1392. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69033 St Alphonsus
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$7,050

1393. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23041 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,068

1394. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

Rationale: Multiple electrical repairs including exterior doors and lunchroom fans

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,070

1395. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24841 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,095

1396. **Transfer from Arts to Nathan Hale Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$7,123

1397. **Transfer from Arts to Bowen High School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

46491 Bowen High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$7,150

1398. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer submit 2 estimates from vendors for Boiler 1 burner repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,195

1399. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale: Remove approximately 60 of 3 galvanized pipe and related fittings Supply and install new type L copper pipe and fittings Provide and install fiberglass pipe insulation on the new piping All labor is figured for a Saturday install

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,200

1400. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Transfer To:

69048 Lawrence Hall Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Amount: \$7,200

1401. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School**

Rationale: Pneumatic Steam 3 Valve Actuator Replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$7,225

1402. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$7,225

1403. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 09 To Project 2022 46171 BAS 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,344

1404. **Transfer from Arts to South Loop Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$7,350

1405. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46251 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,350

1406. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

Rationale: RTU circuit board replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,369

1407. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69288 St Thomas Of Canterbury School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$7,384

1408. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$7,500

1409. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69050 St Barnabas School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$7,500

1410. **Transfer from Arts to George B Swift Elementary Specialty School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$7,500

1411. **Transfer from Arts to Douglas Taylor Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$7,500

1412. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2022 29301 AUD Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal
 Accounts

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000059 Capital Projects - Miscellaneous School Internal
 Accounts

Amount: \$7,500

1413. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69386 Marist High School
 358 Title IV
 53306 Commodities: Software (Non-Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$7,600

1414. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

Rationale: repair roof head piping

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,658

1415. **Transfer from Department of JROTC to Marine Leadership Academy at Ames**

Rationale: Transfer needed to support JROTC cadet transportation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000000 Default Value

Amount: \$7,700

1416. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25911 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,770

1417. **Transfer from Arts to Marvin Camras Elementary School**

Rationale: Creative Schools Fund Equipment Grant

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Transfer To:

22691 Marvin Camras Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$7,776

1418. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 02 To Project 2022 24681 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$7,801

1419. **Transfer from Office of School Quality Measurement to Marketing**

Rationale: Funds for marketing expenses

Transfer From:

10811 Office of School Quality Measurement
 115 General Education Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 54520 Services - Printing
 263004 Marketing
 000000 Default Value

Amount: \$7,848

1420. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69063 Mercy Home for Boys
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$7,888

1421. **Transfer from Mercy Home for Boys to St Mary Of The Woods School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69063 Mercy Home for Boys
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69196 St Mary Of The Woods School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$7,888

1422. **Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69286 St Thomas The Apostle School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$7,888

1423. **Transfer from Capital/Operations - City Wide to KIPP Academy Chicago Campus**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 66031 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66031 KIPP Academy Chicago Campus
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,900

1424. **Transfer from Arts to Josiah Pickard Elementary School**

Rationale: Creative Schools Equipment Grant

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Transfer To:

24961 Josiah Pickard Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$7,958

1425. **Transfer from Facility Opers & Maint - City Wide to George B McClellan Elementary School**

Rationale: repair generator

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24421 George B McClellan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,960

1426. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69036 Chicago Jewish Day School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$8,000

1427. **Transfer from Arts to West Park Elementary Academy**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,000

1428. **Transfer from Arts to William Bishop Owen Scholastic Academy ES**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,063

1429. **Transfer from Arts to Medgar Evers Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

26591 Medgar Evers Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,070

1430. **Transfer from Arts to Joshua D Kershaw Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,100

1431. **Transfer from William Rainey Harper High School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

46151 William Rainey Harper High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$8,120

1432. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

Rationale: AHU 4 ductwork need to be insulated to prevent excessive condensation dripping during cooling season and damage to Gym floor insulation will be installed on main cooling pump also and piping

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29171 Chicago World Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$8,135

1433. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29181 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 439 Series 2018 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 439 Series 2018 CIT
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$8,190

1434. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Submit Quote from Lead engineer and Stanton mechanical for installation of 28

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$8,265

1435. **Transfer from Capital/Operations - City Wide to Pershing East**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 11952 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

11952 Pershing East
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,335

1436. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds to zero pointer and to add funds to bucket 632031 as

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54520 Services - Printing
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,440

1437. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23831 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,495

1438. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Replace blower motor for Aerco boiler 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$8,495

1439. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22361 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,495

1440. **Transfer from Arts to Rudyard Kipling Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

24081 Rudyard Kipling Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,500

1441. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Funds Transfer From Award 2019 487 00 06 To Project 2019 22871 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 487 Series 2017 CIT
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$8,505

1442. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

Rationale: EF 1 Remove the existing fan assembly and replace with a new Cook ACE B exhaust fan sized to match the existing Start up and test EF 2 Furnish and install a new pulley and 4 belts Adjust and test EF 3 Remove the existing fan assembly

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$8,550

1443. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

22241 Frank I Bennett Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$8,561

1444. **Transfer from Arts to South Shore Fine Arts Academy**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,576

1445. **Transfer from Arts to Columbia Explorers Elementary Academy**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,580

1446. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25291 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,595

1447. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: To purchase PLTW invoices

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 141501 Cte - Project Lead The Way
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,600

1448. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 55011 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,667

1449. **Transfer from Arts to Daniel R Cameron Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,700

1450. **Transfer from Arts to Jackie Robinson Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,700

1451. **Transfer from Arts to Collins Academy High School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,700

1452. **Transfer from Hiram H Belding Elementary School to Facility Opers & Maint - City Wide**

Rationale: Reversing used funds to VT original line

Transfer From:

22221 Hiram H Belding Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$8,707

1453. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23061 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,712

1454. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

Rationale: Replacement of 3 Boiler Feed Pumps and Motors Pumps Provide labor to remove 3 of the existing boiler feed pump motor assemblies that are currently not operating properly Furnish and install three 3 new close coupled centrifugal 230

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$8,730

1455. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2017 487 00 01 To Project 2017 46321 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46321	Lincoln Park High School
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,750

1456. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22511 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22511	Charles P Caldwell Academy of Math & Science ES
451	Bond Series 2021
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,772

1457. **Transfer from Charles P Caldwell Academy of Math & Science ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 22511 BAS To Award 2022 451 00 18 Change Reason NA

Transfer From:

22511	Charles P Caldwell Academy of Math & Science ES
451	Bond Series 2021
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$8,772

1458. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22511 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22511	Charles P Caldwell Academy of Math & Science ES
451	Bond Series 2021
56304	Capitalized Software
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,772

1459. **Transfer from Arts to Ernst Prussing Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

25031	Ernst Prussing Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

Amount: \$8,800

1460. **Transfer from Francis W Parker Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 31181 OHI 5 To Award 2022 451 00 06 Change Reason NA

Transfer From:

31181	Francis W Parker Elementary Community Academy
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,820

1461. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69285	St Therese School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$8,850

1462. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 22531 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22531	Daniel R Cameron Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,875

1463. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: Funds Transfer From Award 2020 451 00 02 To Project 2020 45221 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

45221	Hyman G Rickover Naval Academy High School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,901

1464. **Transfer from Department of JROTC to Marine Leadership Academy at Ames**

Rationale: Transfer needed to support the purchase of supplies for JROTC

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

41111	Marine Leadership Academy at Ames
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$8,935

1465. Transfer from Capital/Operations - City Wide to Mary E Courtenay Elementary Language Arts Center

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 30141 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,981

1466. Transfer from Magnet, Gifted and IB Programs to William B Ogden Elementary School

Rationale: IB Middle Years Program

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$9,000

1467. Transfer from Pre-K - 12 Curriculum to CPS Virtual Academy

Rationale: Skyline high school science materials

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26931 CPS Virtual Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 111032 General Science
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,000

1468. Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69478 Holy Family Lutheran
 358 Title IV
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 440051 Title Iv, Part A - Nonpublic

Amount: \$9,000

1469. Transfer from Arts to Laura S Ward Elementary School

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$9,000

1470. **Transfer from Arts to Wendell Phillips Academy High School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$9,000

1471. **Transfer from Arts to William Jones College Preparatory High School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$9,000

1472. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 08 To Project 2020 23911 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$9,000

1473. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Transfer To:

69087 Methodist Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Amount: \$9,100

1474. **Transfer from Arts to Kenwood Academy High School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$9,150

1475. **Transfer from Facility Opers & Maint - City Wide to KIPP Chicago Charter School - KIPP Bloom**

Rationale: Repair skylight leaks

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

66931	KIPP Chicago Charter School - KIPP Bloom
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$9,191

1476. **Transfer from Facility Opers & Maint - City Wide to KIPP Chicago Charter School - KIPP Bloom**

Rationale: Contractor to address the following Membrane Flashing and caulking

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

66931	KIPP Chicago Charter School - KIPP Bloom
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$9,191

1477. **Transfer from Arts to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Creative Schools Fund SY22

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

Amount: \$9,200

1478. **Transfer from Arts to Benjamin E Mays Elementary Academy**

Rationale: Creative Schools Fund SY22

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

Amount: \$9,200

1479. **Transfer from Arts to Eric Solorio Academy High School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

Amount: \$9,200

1480. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69336 Lutheran Education Foundation
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$9,300

1481. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69386 Marist High School
 353 Title II - Teacher Quality
 53306 Commodities: Software (Non-Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$9,300

1482. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale: 16 out of 23 lights on the Play ground are broken or out The lights are 20ft in the air We are getting a new playground and would like to go LED with no ballasts for energy savings Provide necessary labor and materials to mobilize a

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$9,300

1483. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,300

1484. **Transfer from Student Support and Engagement to Woodlawn Community Elementary School**

Rationale: WOODLAWN OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23631 Woodlawn Community Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,316

1485. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 29381 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,427

1486. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 31061 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,450

1487. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 28151 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,465

1488. **Transfer from Arts to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Creative Schools Fund Equipment Grant

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$9,483

1489. **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

22061 Phillip D Armour Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$9,560

1490. **Transfer from Arts to Charles Kozminski Elementary Community Academy**

Rationale: Creative School Fund Equipment Grant

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$9,616

1491. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24221 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,650

1492. **Transfer from Student Support and Engagement to James E McDade Elementary Classical School**

Rationale: MCDADE OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29181 James E McDade Elementary Classical School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,728

1493. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 41051 OPC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,730

1494. **Transfer from Arts to John Charles Haines Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

23481 John Charles Haines Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$9,750

1495. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: Make Roof Repairs above classrooms 301 303 307 309 311 313 315 Repairs to be made with Caulking and Masonry mixture along Roof edge

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$9,780

1496. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

Rationale: repair wall

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$9,800

1497. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22371 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,825

1498. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2019 23001 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,838

1499. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22841 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,850

1500. **Transfer from Arts to Galileo Math & Science Scholastic Academy ES**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$9,865

1501. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

Rationale: Provide and install new pump and motor Provide and install new check valve Provide and install new isolation valve Provide pipe and fittings as needed Provide startup support

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$9,875

1502. **Transfer from Arts to Alexander Graham Bell Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$9,900

1503. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46491 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46491 Bowen High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,980

1504. **Transfer from Student Support and Engagement to William H Brown Elementary School**

Rationale: BROWN W OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22351 William H Brown Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,985

1505. **Transfer from Arts to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the
 Advancement of Science
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$9,996

1506. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Position processing teacher bucket for SCS Task Force

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1507. **Transfer from West Park Elementary Academy to William B Ogden Elementary School**

Rationale: IB

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Transfer To:

24731 William B Ogden Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$10,000

1508. **Transfer from Park Manor Elementary School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

24841 Park Manor Elementary School
 124 School Special Income Fund
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$10,000

1509. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

24881 Washington Irving Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$10,000

1510. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

23291 Frederick Funston Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$10,000

1511. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$10,000

1512. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

46421 Benito Juarez Community Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$10,000

1513. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

47041 John Marshall Metropolitan High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$10,000

1514. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

22671 Thomas Chalmers Specialty Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$10,000

1515. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

46261 Wendell Phillips Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$10,000

1516. **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Grant Ended Sweeping Funds Offline

Transfer From:

22481 John C Burroughs Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070919 Cpef Covid Comeback Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$10,000

1517. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Freshman connections misc bucket position processing

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1518. **Transfer from LSC Relations to LSC Relations**

Rationale: Moving funds to open a retired teacher bucket

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 52140 Career Service Salaries - Other
 251002 School Council Relations
 000000 Default Value

Amount: \$10,000

1519. **Transfer from Network 13 to Network 13**

Rationale: Network Supplies Purchases

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

1520. **Transfer from Arts to Arts**

Rationale: Sub bucket

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

10890 Arts
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1521. **Transfer from Network 5 to Network 5**

Rationale: To provide professional development for the N5 team and community

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

1522. **Transfer from Education General - City Wide to Talent Office**

Rationale: postage from letters and self tests kits sent to homes

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

11010 Talent Office
 370 Elementary and Secondary School Relief
 53510 Commodities - Postage
 213011 Health Services
 499822 Esser Iii - District Initiatives

Amount: \$10,000

1523. **Transfer from Education General - City Wide to Talent Office**

Rationale: postage from letters and self tests kits sent to homes

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

11010 Talent Office
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 213011 Health Services
 499822 Esser Iii - District Initiatives

Amount: \$10,000

1524. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: hotel accommodation and airfare for 5 staff to attend the ASCA Conference

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57705 Services - Space Rental
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$10,000

1525. **Transfer from Arts to Edward K Ellington Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

Transfer To:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

1526. **Transfer from Arts to Bret Harte Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

Transfer To:

23561 Bret Harte Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

1527. **Transfer from Arts to Emmett Louis Till Math and Science Academy**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

1528. **Transfer from Arts to Bernhard Moos Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

Transfer To:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

1529. **Transfer from Arts to John T Pirie Fine Arts & Academic Center ES**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

1530. **Transfer from Arts to Amelia Earhart Options for Knowledge ES**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

1531. **Transfer from Arts to Robert A Black Magnet Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

1532. **Transfer from Arts to Charles Sumner Math & Science Community Acad ES**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

1533. **Transfer from Arts to Jacqueline B Vaughn Occupational High School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

1534. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Shifting funds to facilitate position adjustments

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442248 21st Century Community Learning Centers

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442248 21st Century Community Learning Centers

Amount: \$10,000

1535. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69190 St Mary Of The Lake School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$10,099

1536. **Transfer from Arts to Hope Learning Academy**

Rationale: Creative School Equipment Grant

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Transfer To:

63031 Hope Learning Academy
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$10,168

1537. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69509 North Park Elementary School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$10,200

1538. **Transfer from Arts to Rowe Elementary Charter School**

Rationale: Creative School Equipment Grant

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Transfer To:

66571 Rowe Elementary Charter School
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$10,209

1539. **Transfer from Capital/Operations - City Wide to Pershing East**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 11952 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

11952 Pershing East
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,258

1540. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 22061 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

22061	Phillip D Armour Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,375

1541. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22281 OPC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22281	Scott Joplin Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$10,414

1542. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46111 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46111	Christian Fenger Academy High School
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$10,450

1543. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46341 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$10,450

1544. **Transfer from Education General - City Wide to Magnet, Gifted and IB Programs**

Rationale: Transfer funding to Magnet Gifted and IB Programs for the FY22 Advanced Placement grant Funding is to be used per the approve ISBE budget

Transfer From:

12670	Education General - City Wide
326	Government Funded School Based Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
399965	Advanced Placement

Amount: \$10,560

1545. **Transfer from William Howard Taft High School to Consolidated Pointer Line Unit**

Rationale: Budget transfer request from the school s benefits position pointer line to clear the negative on the benefits position pointer line within the consolidated pointer line unit

Transfer From:

46311 William Howard Taft High School
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000977 Operational Support Funds

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000977 Operational Support Funds

Amount: \$10,562

1546. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46341 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 Bond Series 2021
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
451 Bond Series 2021
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$10,800

1547. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 31111 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 Bond Series 2021
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
451 Bond Series 2021
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$10,801

1548. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transfer to support STEM pointer line

Transfer From:

05261 Department of JROTC
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221011 Improvement Of Instruction
532013 Accelerated Stem Program Of Study And Leadership Development

Transfer To:

55011 Phoenix Military Academy High School
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
532013 Accelerated Stem Program Of Study And Leadership Development

Amount: \$10,804

1549. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Transferring funds to zero a negative pointer so I can perform a position redefinition as per talent

Transfer From:

10895 Social and Emotional Learning
115 General Education Fund
54125 Services - Professional/Administrative
231001 Student Discipline
000000 Default Value

Transfer To:

10895 Social and Emotional Learning
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$10,820

1550. **Transfer from Ole A Thorp Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 29301 OHI To Award 2022 422 00 02 Change Reason NA

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
422	CIP Series 2021A
56302	Capitalized Equipment
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,879

1551. **Transfer from Grant Funded Programs Office - City Wide to St Christina School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69074	St Christina School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$10,936

1552. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 41091 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

41091	Logandale Middle School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,936

1553. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24671 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24671	Florence Nightingale Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$10,950

1554. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69386	Marist High School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$11,000

1555. **Transfer from Arts to Rachel Carson Elementary School**

Rationale: Creative Schools Fund Equipment Grant

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Transfer To:

22601 Rachel Carson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$11,004

1556. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: install new outside air dampers and new actuators

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$11,177

1557. **Transfer from Student Support and Engagement to Thomas Hoyne Elementary School**

Rationale: HOYNE OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23871 Thomas Hoyne Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,323

1558. **Transfer from Capital/Operations - City Wide to Edgebrook Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 23071 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23071 Edgebrook Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,396

1559. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 41121 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,396

1560. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46321 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,420

1561. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 46341 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,445

1562. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

Rationale: SY 21 22 CTE Entrepreneurship Program Budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46301 Roger C Sullivan High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 149014 Product Marketing / Entrepreneurship
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,500

1563. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22211 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,511

1564. **Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23251 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23251 Joseph Kellman Corporate Community ES
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,511

1565. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 22321 GYM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,610

1566. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69158 St John Fisher School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$11,736

1567. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

Rationale: additional swivl s for CTE program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53091 David G Farragut Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140005 Cte - Childcare Worker
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,950

1568. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29301 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$11,958

1569. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46261 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,965

1570. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Whole building Pneumatics troubleshoot

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$11,995

1571. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**Rationale: Water Heater Replacement Boiler Room Demolish 1 100 gallon Rheem domestic water heater and dispose of heater off site
Remove short sections of inlet outlet and return piping Install 1 new AO Smith 100 gallon 199K BTU domestic hot**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23531	Charles G Hammond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$12,000

1572. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494084	Title lia - Other Private Supplementary Servc.

Amount: \$12,000

1573. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Transferring funds to zero a negative pointer so I can perform a position redefinition as per talent

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
54125	Services - Professional/Administrative
231001	Student Discipline
000000	Default Value

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,218

1574. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2020 26731 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
451	Bond Series 2021
56310	Capitalized Construction
253507	Capital Project
000000	Default Value

Amount: \$12,278

1575. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22511 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,285

1576. **Transfer from Student Support and Engagement to Marcus Moziah Garvey Elementary School**

Rationale: GARVEY OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,353

1577. **Transfer from Little Village Multiplex to Consolidated Pointer Line Unit**

Rationale: Budget transfer request from the school s benefits position pointer line to clear the negative on the benefits position pointer line within the consolidated pointer line unit

Transfer From:

49121 Little Village Multiplex
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000977 Operational Support Funds

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000977 Operational Support Funds

Amount: \$12,362

1578. **Transfer from Student Support and Engagement to Avalon Park Elementary School**

Rationale: AVALON PARK OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22101 Avalon Park Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,456

1579. **Transfer from Marvin Camras Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22691 ICR To Award 2021 451 00 19 Change Reason NA

Transfer From:

22691 Marvin Camras Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,473

1580. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer submit secondary proposal for Planned Boiler room Heat exchanger work additional work was assessed for Project work

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$12,495

1581. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46261 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,500

1582. **Transfer from Jane A Neil Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24651 PKC To Award 2021 422 00 18 Change Reason NA

Transfer From:

24651 Jane A Neil Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$12,503

1583. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 24651 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,503

1584. **Transfer from Student Support and Engagement to William F Finkl Elementary School**

Rationale: FINKL OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23541 William F Finkl Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,610

1585. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 31261 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,625

1586. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

Rationale: All parking lots lights are Burnt out in both lots that is a safety issue

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$12,650

1587. **Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29391 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,767

1588. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 25451 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 451 Bond Series 2021
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$12,800

1589. **Transfer from Student Support and Engagement to Christopher Columbus Elementary School**

Rationale: COLUMBUS OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22791 Christopher Columbus Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,867

1590. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 26701 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,993

1591. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 25101 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,995

1592. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 23641 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$13,000

1593. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69248 Rogers Park Montessori
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$13,000

1594. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 26291 OFR To Award 2021 425 00 02 Change Reason NA

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379029 2021 Dceo State Capital Grants Adam Clayton Powell
 Paideia Community Academy Es

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379029 2021 Dceo State Capital Grants Adam Clayton Powell
 Paideia Community Academy Es

Amount: \$13,126

1595. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 31081 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,312

1596. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 53121 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,365

1597. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46221 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,479

1598. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 26921 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,526

1599. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25871 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25871 A.N. Pritzker School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,634

1600. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

Rationale: Repair electrical panel and pumps to boiler

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23451	Walter Q Gresham Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$13,700

1601. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23451 OBI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23451	Walter Q Gresham Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$13,700

1602. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: To pay for PLTW invoices from previous school year

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
263004	Marketing
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
141501	Cte - Project Lead The Way
000000	Default Value

Amount: \$13,800

1603. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29131 OPI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$13,800

1604. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 53061 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$13,845

1605. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69288 St Thomas Of Canterbury School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$13,886

1606. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

Rationale: Need hot water tank replaced for domestic water due to leaking diaphragm

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$13,900

1607. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

Rationale: Boiler parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$13,952

1608. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**Rationale: Excavate trench approximately 6 x10 x6 Provide trench box shoring and or all necessary safety equipment for proper jobs it s safety
Remove and replace up to 6' of 6" VCP sewer and bed and backfill to 12" above pipe with crushed limesto**Transfer From:**

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$14,000

1609. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 24201 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,058

1610. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 29371 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,058

1611. **Transfer from Arts to Oliver S Westcott Elementary School**

Rationale: Creative Schools Fund Equipment Grant

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Transfer To:

26381 Oliver S Westcott Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$14,149

1612. **Transfer from Student Support and Engagement to Rudyard Kipling Elementary School**

Rationale: KIPLING OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24081 Rudyard Kipling Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,206

1613. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 26321 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$14,267

1614. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53111 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$14,320

1615. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 09 To Project 2021 23281 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$14,400

1616. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 09 To Project 2022 29121 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$14,400

1617. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award 2022 451 00 09 To Project 2021 29311 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$14,400

1618. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer submit 3rd quote from Lead Engineer and Core mechanical for additional work for securing Boiler room Heat Exchanger for Safety

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$14,450

1619. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 19 To Project 2022 29401 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,500

1620. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award 2017 487 00 01 To Project 2017 46211 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46211 Lake View High School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,559

1621. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 22131 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,590

1622. **Transfer from Arts to Norwood Park Elementary School**

Rationale: Creative Schools Fund Equipment Grant

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Transfer To:

24711 Norwood Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$14,673

1623. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 31261 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,682

1624. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 09 To Project 2022 46171 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,688

1625. **Transfer from Hyde Park Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 46171 BAS To Award 2022 451 00 09 Change Reason NA

Transfer From:

46171	Hyde Park Academy High School
451	Bond Series 2021
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253515	Energy
000000	Default Value

Amount: \$14,688

1626. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 09 To Project 2022 46171 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253515	Energy
000000	Default Value

Transfer To:

46171	Hyde Park Academy High School
451	Bond Series 2021
56304	Capitalized Software
009511	Sw O&M Cip
000000	Default Value

Amount: \$14,688

1627. **Transfer from Hyde Park Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 46171 BAS To Award 2022 451 00 09 Change Reason NA

Transfer From:

46171	Hyde Park Academy High School
451	Bond Series 2021
56304	Capitalized Software
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253515	Energy
000000	Default Value

Amount: \$14,688

1628. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 09 To Project 2022 46171 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253515	Energy
000000	Default Value

Transfer To:

46171	Hyde Park Academy High School
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$14,688

1629. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462079	Lea Flowthru Instruction - Nonpublic

Transfer To:

69509	North Park Elementary School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462079	Lea Flowthru Instruction - Nonpublic

Amount: \$14,800

1630. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 22161 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$14,820

1631. **Transfer from Arts to Excel Englewood HS**

Rationale: Creative School Equipment Grant

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Transfer To:

63142 Excel Englewood HS
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$14,947

1632. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 46341 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,995

1633. **Transfer from Diverse Learner Supports & Services to Diverse Learner Quality Instruction**

Rationale: Teacher extended day bucket needed to support parental reimbursement processing

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54125 Services - Professional/Administrative
 119045 Other Enrichment Programs
 000000 Default Value

Transfer To:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$15,000

1634. **Transfer from Literacy to Literacy**

Rationale: Funds will be used to purchase classroom library books for schools in the Moving Forward Together Initiative

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119015 Reading
 499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119015 Reading
 499823 Esser Iii - Dw Targeted

Amount: \$15,000

1635. **Transfer from Diverse Learner Supports & Services to Teaching and Learning Office**

Rationale: Aquatics

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53307 Commodities: Software Licenses (Instructional)
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 114 Special Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$15,000

1636. **Transfer from Marketing to Communications Office**

Rationale: COVID paid social ads

Transfer From:

10560 Marketing
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

10510 Communications Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221205 Communications - Admin
 000000 Default Value

Amount: \$15,000

1637. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 transfer for LPA s at Spry and Sullivan for FSCS non instructional services

Transfer From:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 581043 Cps Community Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 581043 Cps Community Schools Initiative

Amount: \$15,000

1638. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580223 Cdc Dash Mental Health Supplement

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221077 Cdc Hiv Prevention Pd
 580223 Cdc Dash Mental Health Supplement

Amount: \$15,000

1639. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Reverse BT 20220289529 Check has to be returned to funder A new check will be sent Check 8406 Sulzer Family Foundation for special program s which directly benefit the students Cannot be use for general expenses capital improvements or salaries GGD 20220634

Transfer From:

46211 Lake View High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070944 Sulzer Family Foundation Lake View High School

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$15,000

1640. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Shifting funds to facilitate position adjustments

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442248 21st Century Community Learning Centers

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442248 21st Century Community Learning Centers

Amount: \$15,000

1641. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: all windows in the drivers ed building are plexi glass and need to be replaced with glass Will help with energy

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$15,191

1642. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 53121 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,230

1643. **Transfer from Capital/Operations - City Wide to Polaris Charter Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 67081 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

67081 Polaris Charter Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$15,625

1644. **Transfer from Arts to Harold Washington Elementary School**

Rationale: Creative Schools Fund Equipment Grant

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Transfer To:

24921 Harold Washington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$15,847

1645. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 31201 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,875

1646. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 23201 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23201 Fernwood Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,881

1647. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: To replace marketing funds

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Amount: \$15,928

1648. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46391 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,030

1649. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2022 29141 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,104

1650. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2022 24281 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

24281	Mary Lyon Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$16,104

1651. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2022 24661 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

24661	Louis Nettelhorst Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$16,104

1652. **Transfer from Student Support and Engagement to John Whistler Elementary School**

Rationale: WHISTLER OST Award Program Staffing Award 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25831	John Whistler Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$16,161

1653. **Transfer from Student Support and Engagement to Emmett Louis Till Math and Science Academy**

Rationale: TILL OST Award Program Staffing Award 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24441	Emmett Louis Till Math and Science Academy
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$16,316

1654. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 19 To Project 2022 55011 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

55011	Phoenix Military Academy High School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$16,720

1655. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23881 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,750

1656. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 70070 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,848

1657. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2020 451 00 08 To Project 2020 29291 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$16,863

1658. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25231 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,898

1659. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 transfer for LPA s at Spry for FSCS adult instructional services

Transfer From:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 581043 Cps Community Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 581043 Cps Community Schools Initiative

Amount: \$16,945

1660. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24941 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24941	Mary Gage Peterson Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$16,965

1661. **Transfer from Grant Funded Programs Office - City Wide to Hillel Torah**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69595	Hillel Torah
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$17,000

1662. **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46611 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46611	Sarah E. Goode STEM Academy
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$17,137

1663. **Transfer from Arts to Johann W von Goethe Elementary School**

Rationale: Creative Schools Fund Equipment Grant

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200025	Iga: Creative Schools Fund Program

Transfer To:

23341	Johann W von Goethe Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200025	Iga: Creative Schools Fund Program

Amount: \$17,138

1664. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24471 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$17,210

1665. **Transfer from Richard J Oglesby Elementary School to Facility Opers & Maint - City Wide**

Rationale: Reversing used funds to VT original line

Transfer From:

24741	Richard J Oglesby Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$17,325

1666. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 22041 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

22041	Louisa May Alcott College Preparatory ES
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$17,360

1667. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 23021 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

23021	Thomas Drummond Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$17,360

1668. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29191 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29191	Inter-American Elementary Magnet School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$17,496

1669. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: PO for a speaker to attend the ILT Winter Institute

Transfer From:

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
499824	Esser Iii - Dw Unfinished Learning

Amount: \$17,500

1670. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

Rationale: Funds Transfer From Award 2017 487 00 02 To Project 2017 24591 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
 487 Series 2017 CIT
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$17,725

1671. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 22411 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$17,892

1672. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 25061 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,424

1673. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22081 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$18,500

1674. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 22151 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,615

1675. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22621 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$18,685

1676. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25061 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,783

1677. **Transfer from Arts to John Foster Dulles Elementary School**

Rationale: Creative Schools Fund Equipment Grant

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Transfer To:

26141 John Foster Dulles Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$18,867

1678. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 24621 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,957

1679. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26921 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 451 Bond Series 2021
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$18,983

1680. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23491 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,200

1681. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2020 24611 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,267

1682. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 31151 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,276

1683. **Transfer from Arts to Charles H Wacker Elementary School**

Rationale: Creative Schools Fund Equipment Grant

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Transfer To:

26621 Charles H Wacker Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$19,308

1684. **Transfer from Arts to KIPP Ascend Charter School**

Rationale: Creative School Equipment Grant

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Transfer To:

66261 KIPP Ascend Charter School
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$19,523

1685. **Transfer from Student Support and Engagement to George Rogers Clark Elementary School**

Rationale: CLARK ES OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22191 George Rogers Clark Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$19,661

1686. **Transfer from Arts to Acero Charter Schools - SPC Daniel Zizumbo**

Rationale: Creative School Equipment Grant

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Transfer To:

66395 Acero Charter Schools - SPC Daniel Zizumbo
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$19,727

1687. **Transfer from Arts to Matthew Gallistel Elementary Language Academy**

Rationale: Creative Schools Fund Equipment Grant

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$19,901

1688. **Transfer from Arts to James Hedges Elementary School**

Rationale: Creative Schools Fund Equipment Grant

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Transfer To:

23681 James Hedges Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$19,932

1689. **Transfer from Student Support and Engagement to Salmon P Chase Elementary School**

Rationale: CHASE OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22701 Salmon P Chase Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$19,970

1690. **Transfer from Arts to David G Farragut Career Academy High School**

Rationale: Creative Schools Equipment Grant

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Transfer To:

53091 David G Farragut Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$19,995

1691. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53011 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,995

1692. **Transfer from Arts to John Spry Elementary Community School**

Rationale: Creative Schools Fund Equipment Grant

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Transfer To:

25451 John Spry Elementary Community School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$19,996

1693. **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

25771 George Washington Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1694. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1695. **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

22501 Michael M Byrne Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433167 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1696. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1697. **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

25831 John Whistler Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1698. **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

23361 Virgil Grissom Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433171 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1699. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

23381 Robert J. Richardson Middle School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433167 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1700. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

24691 Alfred Nobel Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433171 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1701. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433167 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1702. **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

23301 John W Garvy Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433163 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1703. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

23961 Joseph Jungman Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433171 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1704. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

24731 William B Ogden Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433170 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1705. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

25591 Douglas Taylor Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1706. **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

30031 Walter S Christopher Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433166 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1707. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

25331 Arnold Mireles Elementary Academy
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1708. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

24891 Helen Peirce International Studies ES
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433163 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1709. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

22531 Daniel R Cameron Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433171 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1710. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

24231 Josephine C Locke Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433164 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1711. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

26881 Suder Montessori Magnet ES
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433165 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1712. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

29111 Asa Philip Randolph Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1713. **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

41121 Northwest Middle School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433164 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1714. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

24721 West Park Elementary Academy
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433165 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1715. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

24081 Rudyard Kipling Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433171 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1716. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

24531 James Monroe Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433164 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1717. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

28081 Edison Park Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433163 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1718. **Transfer from Francisco I Madero Middle School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

41041 Francisco I Madero Middle School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433166 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1719. **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

25601 James N Thorp Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1720. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

23311 Joseph E Gary Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433166 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1721. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

24731 William B Ogden Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433165 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1722. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

31161 Lawndale Elementary Community Academy
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433165 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1723. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

31111 John Hay Elementary Community Academy
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433164 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1724. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1725. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

23911 Edward N Hurley Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433167 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1726. **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

29391 Sir Miles Davis Magnet Elementary Academy
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1727. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

24051 Lazaro Cardenas Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433171 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1728. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

29341 Jensen Elementary Scholastic Academy
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433165 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1729. **Transfer from George F Cassell Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

22651 George F Cassell Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433171 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1730. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

26721 Socorro Sandoval Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433166 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1731. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

46281 Carl Schurz High School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433170 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1732. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

25011 Portage Park Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433163 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1733. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

25291 Franz Peter Schubert Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433164 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1734. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433167 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1735. **Transfer from Telpochcalli Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

23231 Telpochcalli Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433166 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1736. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

24221 Henry D Lloyd Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433171 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1737. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

29311 John H Vanderpoel Elementary Magnet School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433167 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1738. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

29401 Walt Disney Magnet Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433171 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1739. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

51091 Roberto Clemente Community Academy High School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433170 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1740. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

22251 South Shore Fine Arts Academy
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1741. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

23591 Helge A Haugan Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433163 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1742. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

22751 DeWitt Clinton Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433163 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1743. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

24441 Emmett Louis Till Math and Science Academy
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433167 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1744. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

23101 Edward K Ellington Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433164 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1745. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

24761 William J Onahan Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433163 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1746. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

22271 Daniel Boone Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433163 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1747. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

23621 Stephen K Hayt Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433163 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1748. **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

25411 John M Smyth Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433165 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1749. **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

23531 Charles G Hammond Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433166 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1750. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

24361 John L Marsh Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1751. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433167 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1752. **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

22141 John Barry Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433171 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1753. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

24681 William P Nixon Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433164 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1754. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

27091 James Shields Middle School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433166 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1755. **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

22801 John W Cook Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1756. **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

25041 George M Pullman Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1757. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

25711 James Wadsworth Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433171 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1758. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

24671 Florence Nightingale Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433166 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1759. **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

22061 Phillip D Armour Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433165 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1760. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

22851 Daniel J Corkery Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433171 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1761. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

23241 Fort Dearborn Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1762. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

25471 Adlai E Stevenson Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433167 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1763. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

25811 Daniel S Wentworth Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1764. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

25921 Ella Flagg Young Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433164 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1765. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

22691 Marvin Camras Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433164 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1766. **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

25441 Spencer Technology Academy
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433164 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1767. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

25541 William K New Sullivan Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1768. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

31301 Claremont Academy Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433167 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1769. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

22431 Burnham Elementary Inclusive Academy
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1770. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

22891 Nathan S Davis Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433166 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1771. **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

26091 Morton School of Excellence
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1772. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

26771 Belmont-Cragin Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433171 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1773. **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

23751 South Loop Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433171 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1774. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

23421 Ariel Elementary Community Academy
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433171 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1775. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

25401 Washington D Smyser Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433171 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1776. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

25581 Mancel Talcott Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433171 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1777. **Transfer from North River Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

26841 North River Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433163 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1778. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

22631 Edward E. Sadlowski Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1779. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433167 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1780. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433167 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1781. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

26321 Benjamin E Mays Elementary Academy
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1782. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433165 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1783. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

24241 Joseph Lovett Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433164 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1784. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

23461 Robert L Grimes Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433167 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1785. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

26791 Tarkington School of Excellence ES
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1786. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

23081 Richard Edwards Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433171 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1787. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433164 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1788. **Transfer from Jane A Neil Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

24651 Jane A Neil Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1789. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

31141 Pilsen Elementary Community Academy
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433166 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1790. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

22161 Perkins Bass Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1791. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

22281 Scott Joplin Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1792. **Transfer from Eugene Field Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

23211 Eugene Field Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433163 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1793. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

26831 Durkin Park Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433167 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1794. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433166 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1795. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

22881 Charles R Darwin Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433171 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1796. **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

23271 Melville W Fuller Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1797. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

23651 Robert Healy Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433165 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1798. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

25211 Sauganash Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433171 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1799. **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

22861 Manuel Perez Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433166 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1800. **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

24791 James Otis Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433165 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1801. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

26141 John Foster Dulles Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1802. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

22671 Thomas Chalmers Specialty Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1803. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

23061 George W Curtis Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1804. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

22451 Langston Hughes Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1805. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

25681 Alessandro Volta Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433163 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1806. **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

24961 Josiah Pickard Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433171 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1807. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

23291 Frederick Funston Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433164 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1808. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1809. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

23731 Patrick Henry Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433163 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1810. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433171 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1811. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

26381 Oliver S Westcott Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1812. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

26921 Disney II Magnet School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433170 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1813. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

31261 Jose De Diego Elementary Community Academy
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433165 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1814. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

22931 Charles S Deneen Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1815. **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

25871 A.N. Pritzker School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433165 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1816. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

23811 Rufus M Hitch Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433163 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1817. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1818. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

26701 Fairfield Elementary Academy
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433167 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1819. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

24431 Cyrus H McCormick Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433166 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1820. **Transfer from Brighton Park Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

26451 Brighton Park Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433166 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1821. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1822. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

24421 George B McClellan Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433171 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1823. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433164 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1824. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

22381 West Ridge Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433171 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1825. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

26351 Genevieve Melody Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433165 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1826. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

25231 Sidney Sawyer Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433166 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1827. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

24011 Pablo Casals Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1828. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

26231 James Weldon Johnson Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1829. **Transfer from Bret Harte Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

23561 Bret Harte Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433167 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1830. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

23721 Charles R Henderson Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1831. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

23801 William G Hibbard Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433163 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1832. **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

24151 Leslie Lewis Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1833. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

25071 William H Ray Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433167 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1834. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

22901 Charles Gates Dawes Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433167 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1835. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

23511 John H Hamline Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433166 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1836. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

25351 Jesse Sherwood Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433171 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1837. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

25451 John Spry Elementary Community School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433166 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1838. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

41091 Logandale Middle School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433164 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1839. **Transfer from Esmond Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

23131 Esmond Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433167 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1840. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433166 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1841. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

29221 Phillip Murray Elementary Language Academy
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433167 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1842. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

31281 Orozco Fine Arts & Sciences Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433166 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1843. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

24451 Francis M McKay Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433167 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1844. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

24461 Hanson Park Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433164 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1845. **Transfer from Harold Washington Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

24921 Harold Washington Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1846. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

26201 John T McCutcheon Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433163 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1847. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433163 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1848. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

26281 Henry O Tanner Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1849. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

23321 Frank L Gillespie Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433171 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1850. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

25951 Richard J Daley Elementary Academy
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433166 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1851. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433170 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1852. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433165 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1853. **Transfer from Evergreen Academy Middle School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

26461 Evergreen Academy Middle School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433166 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1854. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

22731 Henry Clay Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1855. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

22601 Rachel Carson Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433171 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1856. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

26601 William E B Dubois Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1857. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1858. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

25841 Eli Whitney Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433166 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1859. **Transfer from Network 12 to Network 12**

Rationale: Transfer for Network 12 professional developmets

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$20,000

1860. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$20,000

1861. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Chicago Military Academy High School**

Rationale: STEM incubation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School

 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$20,000

1862. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 26881 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,022

1863. **Transfer from Arts to Charles P Steinmetz College Preparatory HS**

Rationale: Creative Schools Fund Equipment Grant

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$20,058

1864. **Transfer from Education General - City Wide to Network 14**

Rationale: Transferring funds to open deputy chief of schools position

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$20,212

1865. **Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 29231 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,235

1866. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 25451 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,235

1867. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds released for Reimbursable Positions

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 124 School Special Income Fund
 51330 Benefits 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
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$20,301

1868. **Transfer from Capital/Operations - City Wide to NLCP - COLLINS HS**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 66092 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66092 NLCP - COLLINS HS
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$20,400

1869. **Transfer from Education General - City Wide to Network 17**

Rationale: Transferring funds to open position

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

02671 Network 17
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$20,506

1870. **Transfer from Student Support and Engagement to Joseph Brennemann Elementary School**

Rationale: BRENNEMANN OST Award Program Staffing Award 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25991	Joseph Brennemann Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$20,536

1871. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2018 487 00 02 To Project 2018 24231 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24231	Josephine C Locke Elementary School
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$20,638

1872. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$20,856

1873. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46111 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46111	Christian Fenger Academy High School
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$20,950

1874. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 22641 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

22641	Ira F Aldridge Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$21,087

1875. **Transfer from Education General - City Wide to Network 15**

Rationale: Transferring funds to open new deputy chief positions

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Transfer To:

02651	Network 15
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,139

1876. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 46331 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46331	George Washington High School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$21,295

1877. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 29121 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$21,300

1878. **Transfer from Social Science & Civic Engagement to Education General - City Wide**

Rationale: Funds Per CFF Request

Transfer From:

10813	Social Science & Civic Engagement
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000049	Cff - Discover Financial Services

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$21,520

1879. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 24681 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

24681	William P Nixon Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$21,779

1880. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 46181 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,832

1881. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Funds for parent training this is approved funding from MFT that can be used for the parent training

Transfer From:

14060 Family & Community Engagement Office
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 390030 Parent Training
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

14060 Family & Community Engagement Office
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 390030 Parent Training
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$22,000

1882. **Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School**

Rationale: To support the salary of the CSI Resource Coordinator at Sutherland

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442258 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 297920 Other Government Funded - Support Services
 442258 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Amount: \$22,000

1883. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 46171 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$22,032

1884. **Transfer from Hyde Park Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 46171 BAS To Award 2022 451 00 08 Change Reason NA

Transfer From:

46171 Hyde Park Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$22,032

1885. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 09 To Project 2022 46171 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$22,032

1886. **Transfer from Hyde Park Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 46171 BAS To Award 2022 451 00 09 Change Reason NA

Transfer From:

46171 Hyde Park Academy High School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Amount: \$22,032

1887. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46171 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$22,032

1888. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22551 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$22,208

1889. **Transfer from Marquette Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24341 OPI To Award 2022 422 00 03 Change Reason NA

Transfer From:

24341 Marquette Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$22,290

1890. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 53061 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,365

1891. **Transfer from Student Support and Engagement to Charles N Holden Elementary School**

Rationale: HOLDEN OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23821 Charles N Holden Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$22,441

1892. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 23931 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,472

1893. **Transfer from Education General - City Wide to Network 16**

Rationale: Transferring funds to open deputy chief position

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$22,664

1894. **Transfer from Student Support and Engagement to Ariel Elementary Community Academy**

Rationale: ARIEL OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23421 Ariel Elementary Community Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$22,750

1895. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 22901 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,791

1896. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: fifteen 15 i7 laptops Capital Planning Construction

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254028 Moves
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 55005 Property - Equipment
 252210 Capital Planning Budget
 000000 Default Value

Amount: \$23,000

1897. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 26191 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,232

1898. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46211 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46211 Lake View High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,440

1899. **Transfer from Student Support and Engagement to Charles H Wacker Elementary School**

Rationale: WACKER OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26621 Charles H Wacker Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$23,676

1900. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22621 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22621	George Washington Carver Primary School
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$23,700

1901. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 25621 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25621	George W Tilton Elementary School
451	Bond Series 2021
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$23,712

1902. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46401 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46401	Percy L Julian High School
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$23,845

1903. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22081 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22081	George Armstrong International Studies ES
451	Bond Series 2021
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$23,900

1904. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69411	St Ignatius College Prep
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$23,912

1905. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 24251 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,962

1906. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 31181 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$23,976

1907. **Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy**

Rationale: DE DIEGO OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31261 Jose De Diego Elementary Community Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$23,985

1908. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 29051 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,994

1909. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 29291 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$24,176

1910. **Transfer from Student Support and Engagement to George Washington Carver Military Academy HS**

Rationale: CARVER MILITARY HS OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46381 George Washington Carver Military Academy HS
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$24,294

1911. **Transfer from Student Support and Engagement to Joshua D Kershaw Elementary School**

Rationale: KERSHAW OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23991 Joshua D Kershaw Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$24,808

1912. **Transfer from Student Support and Engagement to Phillip Murray Elementary Language Academy**

Rationale: MURRAY OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29221 Phillip Murray Elementary Language Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$24,860

1913. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25911 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,880

1914. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

Rationale: building key system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$24,943

1915. **Transfer from Language and Cultural Education to Pulaski International School of Chicago**

Rationale: Transferring funds to pay invoices related to marketing of EL regional gifted programs

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 54125 Services - Professional/Administrative
 221002 World Language Instructor Support
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 115 General Education Fund
 54125 Services - Professional/Administrative
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$25,000

1916. **Transfer from Language and Cultural Education to Orozco Fine Arts & Sciences Elementary School**

Rationale: Transferring funds to pay invoices related to marketing of EL regional gifted programs

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 54125 Services - Professional/Administrative
 221002 World Language Instructor Support
 000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$25,000

1917. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds to fund additional interns

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$25,000

1918. **Transfer from Network 8 to Network 8**

Rationale: Innovare Data Services for Network 8

Transfer From:

02481 Network 8
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02481 Network 8
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$25,000

1919. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

Rationale: FY21 funds for buckets

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499835 Esser Ii- Early Childhood- Jump Start K-1st 22-4998-Fg

Amount: \$25,000

1920. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide**

Rationale: Transfer for approved purchase order requests for Title I Admin programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430272 Title I - District Initiatives

Transfer To:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 370005 Non-Public School Pupils Services
 430272 Title I - District Initiatives

Amount: \$25,000

1921. **Transfer from Talent Office to Talent Office**

Rationale: Funds will be used for paying vendors for mental health professional development

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 509203 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

11010 Talent Office
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 509203 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$25,000

1922. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 29321 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,000

1923. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23771 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23771 Theodore Herzl Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,000

1924. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 25631 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25631 Enrico Tonti Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,000

1925. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 31181 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

31181	Francis W Parker Elementary Community Academy
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,000

1926. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23081 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23081	Richard Edwards Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,000

1927. **Transfer from Capital/Operations - City Wide to Velma F Thomas Early Childhood Center**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26891 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26891	Velma F Thomas Early Childhood Center
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,000

1928. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26351 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26351	Genevieve Melody Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,000

1929. **Transfer from William Howard Taft High School to Consolidated Pointer Line Unit**

Rationale: Budget transfer request from the school s regular position pointer line to clear the negative on the regular position pointer line within the consolidated pointer line unit

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000977	Operational Support Funds

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000977	Operational Support Funds

Amount: \$25,097

1930. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 49101 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

49101	Ray Graham Training Center High School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,134

1931. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 29051 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,136

1932. **Transfer from Little Village Multiplex to Consolidated Pointer Line Unit**

Rationale: Budget transfer request from the school s regular position pointer line to clear the negative on the regular position pointer line within the consolidated pointer line unit

Transfer From:

49121	Little Village Multiplex
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000977	Operational Support Funds

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000977	Operational Support Funds

Amount: \$25,206

1933. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 22861 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

22861	Manuel Perez Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,773

1934. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 25121 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

25121	Paul Revere Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$26,092

1935. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds to eventually be dispersed to schools

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580221 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$26,285

1936. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 22281 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,306

1937. **Transfer from Student Support and Engagement to James Wadsworth Elementary School**

Rationale: WADSWORTH OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25711 James Wadsworth Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$26,352

1938. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

Rationale: Funds Transfer From Award 2020 451 00 15 To Project 2020 70070 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$26,522

1939. **Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy**

Rationale: HIGGINS OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$26,764

1940. **Transfer from Morgan Park High School to Consolidated Pointer Line Unit**

Rationale: Budget transfer request from the school s regular position pointer line to clear the negative on the regular position pointer line within the consolidated pointer line unit

Transfer From:

46251 Morgan Park High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000977 Operational Support Funds

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000977 Operational Support Funds

Amount: \$26,884

1941. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 23031 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 Bond Series 2021
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
451 Bond Series 2021
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Amount: \$26,900

1942. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2022 22771 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 Bond Series 2021
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
451 Bond Series 2021
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$26,908

1943. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 25591 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 Bond Series 2021
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
451 Bond Series 2021
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$26,944

1944. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 46025 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 Bond Series 2021
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

46025 Construction of a replacement high school for Hancock High School
451 Bond Series 2021
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$26,954

1945. **Transfer from Student Support and Engagement to Peter Cooper Elementary Dual Language Academy**

Rationale: COOPER OST Award Program Staffing Award 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$26,970

1946. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 22151 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

22151	Clara Barton Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$27,051

1947. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 22821 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

22821	John C Coonley Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$27,477

1948. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22571 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$27,567

1949. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 22421 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

22421	Augustus H Burley Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$27,584

1950. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 24641 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

24641	Henry H Nash Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$27,584

1951. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2022 24881 SGN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

24881	Washington Irving Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$27,820

1952. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 22311 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$28,250

1953. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 23011 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

23011	John B Drake Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$28,532

1954. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 29261 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$28,755

1955. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 26521 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$28,886

1956. **Transfer from Communications Office to Communications Office**

Rationale: Moving funds to make position changes

Transfer From:

10510 Communications Office
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10510 Communications Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$28,995

1957. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 22161 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$29,074

1958. **Transfer from Literacy to Literacy**

Rationale: Funds will be used to purchase book club text sets to support abundant reading in schools

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Amount: \$30,000

1959. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2020 26441 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 451 Bond Series 2021
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$30,000

1960. **Transfer from Education General - City Wide to Real Estate**

Rationale: CK VV 969 974 FY22 Cell Tower Replacement Fee Verizon Armstrong Burley Harlan Locke Mary Lyon North Lawndale Prep Howland 6 checks 5k each

Transfer From:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
150900 Grants - Supplemental

Transfer To:

11910 Real Estate
124 School Special Income Fund
54125 Services - Professional/Administrative
253201 Cell Tower Installation Program
000388 Cellular Revenue

Amount: \$30,000

1961. **Transfer from Student Support and Engagement to James Ward Elementary School**

Rationale: WARD J OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25751 James Ward Elementary School
370 Elementary and Secondary School Relief
51320 Bucket Position Pointer
290001 General Salary S Bkt
499824 Esser Iii - Dw Unfinished Learning

Amount: \$30,161

1962. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Transfer funds for consultation services for RNBC IL AWARE Grant Bozeday Shartrina Rush University Medical Center

Transfer From:

10895 Social and Emotional Learning
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
211011 Tier Ii/Iii Services
499829 Il Aware-Aw 2022

Transfer To:

10895 Social and Emotional Learning
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
211011 Tier Ii/Iii Services
499829 Il Aware-Aw 2022

Amount: \$30,499

1963. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 23421 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 Bond Series 2021
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
451 Bond Series 2021
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$30,992

1964. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 25441 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 Bond Series 2021
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

25441 Spencer Technology Academy
451 Bond Series 2021
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$30,992

1965. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 24381 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$31,098

1966. **Transfer from Education General - City Wide to Magnet, Gifted and IB Programs**

Rationale: Transfer funding to Magnet Gifted and IB Programs for the FY22 Advanced Placement grant Funding is to be used per the approve ISBE budget

Transfer From:

12670 Education General - City Wide
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10845 Magnet, Gifted and IB Programs
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399965 Advanced Placement

Amount: \$31,200

1967. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

Rationale: Funds Transfer From Award 2022 451 00 09 To Project 2022 26791 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$31,518

1968. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 25581 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$31,524

1969. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 26861 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$31,621

1970. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26601 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$31,680

1971. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: For supplies

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254028 Moves
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254009 Central Office Operations
 000000 Default Value

Amount: \$32,000

1972. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

Rationale: 25 new InContact accounts for contact tracers 1285 x 25 32 125 Confirmed for REQ0913858

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 213011 Health Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$32,125

1973. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 24461 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$32,270

1974. **Transfer from Student Support and Engagement to Wendell Smith Elementary School**

Rationale: SMITH OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23641 Wendell Smith Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$32,529

1975. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 24651 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

24651	Jane A Neil Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$32,855

1976. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 22541 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

22541	Arthur E Canty Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$32,908

1977. **Transfer from Capital/Operations - City Wide to Hope Learning Academy**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 63031 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

63031	Hope Learning Academy
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$33,015

1978. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 24341 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

24341	Marquette Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$33,015

1979. **Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 23271 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

23271	Melville W Fuller Elementary School
451	Bond Series 2021
54125	Services - Professional/Administrative
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$33,072

1980. **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 23671 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,215

1981. **Transfer from Literacy to Literacy**

Rationale: Funds will be used to purchase book club text sets to support abundant reading in schools

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Amount: \$33,637

1982. **Transfer from Student Support and Engagement to Southside Occupational Academy High School**

Rationale: SOUTHSIDE HS OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

49031 Southside Occupational Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$33,661

1983. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23441 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$33,741

1984. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 23281 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,784

1985. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23391 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$33,800

1986. **Transfer from Student Support and Engagement to Louisa May Alcott College Preparatory ES**

Rationale: ALCOTT ES OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$33,867

1987. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 22851 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$34,293

1988. **Transfer from Student Support and Engagement to William P Nixon Elementary School**

Rationale: NIXON OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24681 William P Nixon Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$34,330

1989. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25921 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,465

1990. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 23491 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

23491	Nathan Hale Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$34,612

1991. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 24331 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

Transfer To:

24331	Horace Mann Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$34,667

1992. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 21 To Project 2021 24331 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

24331	Horace Mann Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$34,667

1993. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 24331 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

24331	Horace Mann Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
188814	Space To Grow-Iga Water Reclamation District

Amount: \$34,667

1994. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 46261 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

46261	Wendell Phillips Academy High School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$34,719

1995. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2022 451 00 09 To Project 2022 46191 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253515	Energy
000000	Default Value

Transfer To:

46191	Kelvyn Park High School
451	Bond Series 2021
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$35,190

1996. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 25361 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

25361	James Shields Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$35,571

1997. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 22691 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

22691	Marvin Camras Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$36,760

1998. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2022 24781 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

24781	Brian Piccolo Elementary Specialty School
451	Bond Series 2021
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$36,908

1999. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 24301 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

24301	James Madison Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$37,062

2000. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 24571 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$37,168

2001. **Transfer from Student Support and Engagement to Willa Cather Elementary School**

Rationale: CATHER OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26021 Willa Cather Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$37,676

2002. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 25991 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$38,000

2003. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Funds Transfer From Award 2021 425 00 02 To Project 2022 26291 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379029 2021 Dceo State Capital Grants Adam Clayton Powell
 Paideia Community Academy Es

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy
 ES
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379029 2021 Dceo State Capital Grants Adam Clayton Powell
 Paideia Community Academy Es

Amount: \$38,125

2004. **Transfer from Student Support and Engagement to Chicago Vocational Career Academy High School**

Rationale: CHICAGO VOCATIONAL HS OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53011 Chicago Vocational Career Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$38,139

2005. **Transfer from Student Support and Engagement to George Washington Carver Primary School**

Rationale: CARVER G OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22621 George Washington Carver Primary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$38,293

2006. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 24891 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$38,660

2007. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale: Funds Transfer From Award 2020 451 00 15 To Project 2020 49021 CAR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

49021 Northside Learning Center High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$40,000

2008. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award 2019 487 00 04 To Project 2019 29031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 487 Series 2017 CIT
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$40,174

2009. **Transfer from Student Support and Engagement to Agustin Lara Elementary Academy**

Rationale: LARA OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23791 Agustin Lara Elementary Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$40,352

2010. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds released for Reimbursable Positions

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
124	School Special Income Fund
51300	Regular 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
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$40,983

2011. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Moving funds for retired teacher bucket back pay

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51130	Teacher Salaries - Extended Day
290003	Miscellaneous General Charges
000000	Default Value

Amount: \$41,000

2012. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 22471 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

22471	Jonathan Burr Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$41,322

2013. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Transfer of funds to contingency line

Transfer From:

53121	Edward Tilden Career Community Academy HS
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433170	Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$41,395

2014. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 22991 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

22991	James R Doolittle Jr Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$41,961

2015. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transferring funds to open bucket for YA TechCO Stipends

Transfer From:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 140211 Educ/Career Vocational Develop
 499823 Esser Iii - Dw Targeted

Transfer To:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$42,000

2016. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: To pay CCAP contract

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$42,341

2017. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds to zero negative pointer and open new position

Transfer From:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 100410 Elc Reopening Schools Iga - Arp21

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 100410 Elc Reopening Schools Iga - Arp21

Amount: \$42,465

2018. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 47041 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$43,665

2019. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46021 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$44,000

2020. **Transfer from Sports Administration and Facilities Management - City Wide to Early College and Career - City Wide**

Rationale: riddell new equipment

Transfer From:**Transfer To:**

22-0126-EX1

13737	Sports Administration and Facilities Management - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
150005	High School Sports	150005	High School Sports
000000	Default Value	000000	Default Value

Amount: \$44,352

2021. **Transfer from Early College and Career - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: reversing transaction done in error 20220283245

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
150005	High School Sports
000000	Default Value

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
150005	High School Sports
000000	Default Value

Amount: \$44,352

2022. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Riddell new equipment

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
150005	High School Sports
000000	Default Value

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
150005	High School Sports
000000	Default Value

Amount: \$44,352

2023. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 24441 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

24441	Emmett Louis Till Math and Science Academy
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$44,943

2024. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23151 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23151	Laughlin Falconer Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$45,900

2025. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 23061 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$45,912

2026. Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School

Rationale: Funds Transfer From Award 2021 451 00 21 To Project 2021 25991 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$46,092

2027. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 49121 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$46,350

2028. Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 31211 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$46,966

2029. Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 55161 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$47,000

2030. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 29191 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$47,073

2031. **Transfer from Literacy to Literacy**

Rationale: Funds will be used to purchase Book Club Text Sets for schools participating in the Moving Forward Together Abundant Reading initiative

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Amount: \$48,354

2032. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 24841 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$48,670

2033. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 26781 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$49,060

2034. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2020 451 00 01 To Project 2019 46301 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$49,781

2035. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Moving funds to cover translation services for FACE

Transfer From:

14060 Family & Community Engagement Office
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 300007 Bilingual Parent/Community Services
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

14060 Family & Community Engagement Office
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300007 Bilingual Parent/Community Services
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$50,000

2036. **Transfer from Education General - City Wide to Early College and Career - City Wide**

Rationale: Front load Per CFF Request For salary and benefits

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 905054 Cff - Chase Roadmap Grant (City Colleges Chicago)

Amount: \$50,000

2037. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46431 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46431 North-Grand High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$50,200

2038. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: CTE Machine Tech Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144805 Machine Operator
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$50,581

2039. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 22361 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$51,014

2040. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 04 To Project 2022 29381 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

29381 Robert A Black Magnet Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$51,100

2041. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 05 To Project 2022 29381 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

29381 Robert A Black Magnet Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$51,100

2042. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 29381 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$51,100

2043. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Funds Transfer From Award 2022 436 00 04 To Project 2022 26321 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

26321 Benjamin E Mays Elementary Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$51,100

2044. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Funds Transfer From Award 2022 436 00 05 To Project 2022 26321 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

26321 Benjamin E Mays Elementary Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$51,100

2045. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 26321 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

26321	Benjamin E Mays Elementary Academy
451	Bond Series 2021
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$51,100

2046. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22771 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
451	Bond Series 2021
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$51,100

2047. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 436 00 04 To Project 2022 22771 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

22771	Edward Coles Elementary Language Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Amount: \$51,100

2048. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 436 00 05 To Project 2022 22771 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

Transfer To:

22771	Edward Coles Elementary Language Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$51,100

2049. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 24781 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

24781	Brian Piccolo Elementary Specialty School
451	Bond Series 2021
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$51,100

2050. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award 2022 436 00 04 To Project 2022 24781 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$51,100

2051. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award 2022 436 00 05 To Project 2022 24781 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$51,100

2052. **Transfer from Student Support and Engagement to Abraham Lincoln Elementary School**

Rationale: LINCOLN OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24191 Abraham Lincoln Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$51,573

2053. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 26201 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$52,187

2054. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 24911 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$52,666

2055. **Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 23271 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

23271	Melville W Fuller Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$53,037

2056. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 19 To Project 2022 23591 OGC 8 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

23591	Helge A Haugan Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$54,000

2057. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award 2019 451 00 08 To Project 2019 24021 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24021	Joyce Kilmer Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$54,606

2058. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 12 To Project 2020 25761 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

25761	Joseph Warren Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$54,726

2059. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 23561 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

23561	Bret Harte Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$54,741

2060. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 31181 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

31181	Francis W Parker Elementary Community Academy
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$55,060

2061. **Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter**

Rationale: Funds Transfer From Award 2021 451 00 11 To Project 2021 66591 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

66591	The Montessori School of Englewood Charter
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$56,392

2062. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 24171 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

24171	Arthur A Libby Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$56,924

2063. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24281 OBI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24281	Mary Lyon Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$57,500

2064. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 23141 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

23141	Edward Everett Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Amount: \$58,403

2065. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Funds released for Reimbursable Positions

Transfer From:

70020 Walter Payton College Preparatory High School
 124 School Special Income Fund
 51330 Benefits 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
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$58,522

2066. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 25861 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$59,106

2067. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26141 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$59,985

2068. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed in order to create requisitions for MFT Early Literacy Wave 2 instructional materials

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$60,000

2069. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 22771 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$60,000

2070. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 29051 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$60,102

2071. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 23921 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$60,279

2072. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Moving funds to cover position update that was requested by the Talent office

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12610 Budget & Management Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$61,380

2073. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Science materials for schools

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$61,928

2074. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2075. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

23641 Wendell Smith Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2076. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2077. **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

24311 George Manierre Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433164 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2078. **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

26431 Edward White Elementary Career Academy
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2079. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433165 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2080. **Transfer from Mount Vernon Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

24601 Mount Vernon Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2081. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433164 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2082. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433170 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2083. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

24551 Bernhard Moos Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433171 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2084. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

24801 Luke O'Toole Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2085. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433165 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2086. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

26631 Oscar DePriest Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433164 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2087. **Transfer from William Rainey Harper High School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

46151 William Rainey Harper High School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433170 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2088. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

23251 Joseph Kellman Corporate Community ES
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433165 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2089. **Transfer from James Madison Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

24301 James Madison Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2090. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

46041 William J Bogan High School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433170 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2091. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

22151 Clara Barton Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2092. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

24741 Richard J Oglesby Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2093. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

46621 Austin College and Career Academy High School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433170 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2094. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

26191 Arthur R Ashe Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2095. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

26251 Irvin C Mollison Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433167 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2096. **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

24951 Marcus Mozhiah Garvey Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2097. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

22721 Frederic Chopin Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433165 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2098. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

23351 Jesse Owens Elementary Community Academy
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2099. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

28151 Orr Academy High School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2100. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433170 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2101. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

46111 Christian Fenger Academy High School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433170 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2102. **Transfer from Bowen High School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

46491 Bowen High School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433170 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2103. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

24991 Laura S Ward Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433165 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2104. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

24251 James Russell Lowell Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433165 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2105. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

46181 Thomas Kelly High School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433170 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2106. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

53091 David G Farragut Career Academy High School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433170 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2107. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

26541 Carter G Woodson South Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433167 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2108. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

51021 John M Harlan Community Academy High School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433170 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2109. **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

53111 Manley Career Academy High School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433170 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2110. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

46301 Roger C Sullivan High School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433170 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2111. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

26391 George Leland Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433164 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2112. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2113. **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

25491 Dunne Technology Academy
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2114. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

23221 John Fiske Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433167 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2115. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

46191 Kelvyn Park High School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433170 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2116. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2117. **Transfer from Paul Revere Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

25121 Paul Revere Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2118. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

41061 Frederick A Douglass Academy High School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433170 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2119. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

46261 Wendell Phillips Academy High School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2120. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

22991 James R Doolittle Jr Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433167 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2121. **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

26051 Dvorak Technology Academy
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2122. **Transfer from Willa Cather Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

26021 Willa Cather Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433165 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2123. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433163 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2124. **Transfer from Multicultural Arts High School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

55181 Multicultural Arts High School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433170 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2125. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2126. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

29381 Robert A Black Magnet Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2127. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

53121 Edward Tilden Career Community Academy HS
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433170 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2128. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

23441 John Milton Gregory Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433165 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2129. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

23681 James Hedges Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433166 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2130. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

24881 Washington Irving Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433165 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2131. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433165 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2132. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433170 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2133. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

24381 Roswell B Mason Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433165 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2134. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

46391 George H Corliss High School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433170 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2135. **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

25911 Richard Yates Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433165 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2136. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

53051 Ellen H Richards Career Academy High School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433170 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2137. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

22841 Anna R. Langford Community Academy
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2138. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

31151 Charles Kozminski Elementary Community Academy
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433167 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2139. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2140. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

22621 George Washington Carver Primary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2141. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: FY22 IL EMPOWER Base Allocations returned to contingency line

Transfer From:

31181 Francis W Parker Elementary Community Academy
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2142. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 23811 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$65,764

2143. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

Rationale: Funds Transfer From Award 2017 487 00 02 To Project 2018 46691 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

46691 Englewood STEM HS
 487 Series 2017 CIT
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$66,578

2144. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 12 To Project 2020 22101 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$69,622

2145. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 23591 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$71,012

2146. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 46491 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

46491 Bowen High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$71,568

2147. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 26091 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$72,952

2148. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 24691 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$73,195

2149. **Transfer from Education General - City Wide to Network 17**

Rationale: Transferring funds to open position

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

02671 Network 17
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$74,024

2150. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 22101 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009522 CIP Management
 000000 Default Value

Amount: \$74,915

2151. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Amplify materials for Daley Academy

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$76,183

2152. **Transfer from Education General - City Wide to Network 15**

Rationale: Transferring funds to open new deputy chief positions

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$76,706

2153. **Transfer from Education General - City Wide to Network 14**

Rationale: Transferring funds to open deputy chief of schools position

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$77,586

2154. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 46031 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$78,171

2155. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 25191 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$78,278

2156. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Realigning funding to cover consulting costs need for Web Services team

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266205 Web Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266205 Web Services
 000000 Default Value

Amount: \$80,000

2157. **Transfer from Sports Administration and Facilities Management - City Wide to Percy L Julian High School**

Rationale: Transferring funds to pay for SCORE Basketball and Cheer officials and Judges

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150006 Elementary Sports
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 150006 Elementary Sports
 000000 Default Value

Amount: \$80,000

2158. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: American Institutes for Research in the Behavioral Sciences Project Management CPOR No 21 0118 CPOR 7621 1

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 211010 Tier I Services
 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$81,961

2159. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 53011 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$82,324

2160. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 17 To Project 2021 24851 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

24851	Louis Pasteur Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$82,805

2161. **Transfer from Student Support and Engagement to Stephen T Mather High School**

Rationale: MATHER HS OST Award Program Staffing Award 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46241	Stephen T Mather High School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$83,226

2162. **Transfer from Talent Office to Talent Office**

Rationale: Principal Toolkit

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
542136	Distributed Leadership In Opportunity School (Dlos)

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
262005	Educator Effectiveness
542136	Distributed Leadership In Opportunity School (Dlos)

Amount: \$84,000

2163. **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 46141 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

46141	Gage Park High School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$84,987

2164. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 26461 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

26461	Evergreen Academy Middle School
451	Bond Series 2021
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$85,765

2165. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 25191 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$86,798

2166. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 49121 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$87,248

2167. **Transfer from Education General - City Wide to Network 16**

Rationale: Transferring funds to open deputy chief position

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$88,156

2168. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 53111 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$88,395

2169. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23461 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$88,860

2170. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 23291 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$93,720

2171. **Transfer from Richard Yates Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 25911 STR To Award 2021 422 00 15 Change Reason NA

Transfer From:

25911 Richard Yates Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Amount: \$93,826

2172. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 15 To Project 2021 25911 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$93,826

2173. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22141 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$95,888

2174. **Transfer from Student Support and Engagement to Sarah E. Goode STEM Academy**

Rationale: GOODE HS OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46611 Sarah E. Goode STEM Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$96,351

2175. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: Transfer to open Retiree Bucket

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
54125	Services - Professional/Administrative
119045	Other Enrichment Programs
000000	Default Value

Transfer To:

11610	Diverse Learner Supports & Services
114	Special Education Fund
52140	Career Service Salaries - Other
230010	Administrative Support
000000	Default Value

Amount: \$100,000

2176. **Transfer from Talent Office to Talent Office**

Rationale: Tuition will be used to support CPS nurses who attend the School Nurse Certificate programs at multiple partner universities UIC ISU

Transfer From:

11010	Talent Office
358	Title IV
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
509203	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

11010	Talent Office
358	Title IV
54305	Tuition
264207	Teacher Sourcing & Recruitment
509203	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$100,000

2177. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22541 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22541	Arthur E Canty Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$100,000

2178. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 23141 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

23141	Edward Everett Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$101,645

2179. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46191 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

46191	Kelvyn Park High School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$102,146

2180. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29371 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$104,848

2181. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 22291 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$107,991

2182. **Transfer from Arts to Arts**

Rationale: Transfer funds for Ingenuity Cultivate PO

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500033 Project Cultivate

Transfer To:

10890 Arts
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 500033 Project Cultivate

Amount: \$109,623

2183. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 66441 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$109,900

2184. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 46191 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$111,080

2185. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award 2019 451 00 05 To Project 2019 47051 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 451 Bond Series 2021
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$114,732

2186. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 29021 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$116,085

2187. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Funds Transfer From Award 2017 487 00 02 To Project 2017 23611 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 487 Series 2017 CIT
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$117,401

2188. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 22241 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$117,682

2189. **Transfer from Student Support and Engagement to John F Eberhart Elementary School**

Rationale: EBERHART OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23041 John F Eberhart Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$122,086

2190. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430272 Title I - District Initiatives

Transfer To:

69086 Lydia Home Association
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430272 Title I - District Initiatives

Amount: \$126,750

2191. **Transfer from Early Childhood Development - City Wide to Talent Office - City Wide**

Rationale: Early Childhood Special Education Certification

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 376682 Preschool For All Age 3-5

Transfer To:

11070 Talent Office - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 376682 Preschool For All Age 3-5

Amount: \$130,000

2192. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26731 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 451 Bond Series 2021
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$130,000

2193. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 29221 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$130,185

2194. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award 2019 487 00 04 To Project 2019 53041 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$130,232

2195. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: consultation for CPS AP Research teachers

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 111036 Advanced Placement Program
 000920 High School Strategy

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 111036 Advanced Placement Program
 000920 High School Strategy

Amount: \$131,100

2196. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 22891 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$134,448

2197. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 26091 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$134,722

2198. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 22691 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$140,000

2199. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 26831 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$141,758

2200. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 46025 NSC Change Reason NA

Transfer From:**Transfer To:**

22-0126-EX1

12150	Capital/Operations - City Wide	46025	Construction of a replacement high school for Hancock High School
439	Series 2018 CIT	439	Series 2018 CIT
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$142,028

2201. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 25571 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25571	George B Swift Elementary Specialty School
451	Bond Series 2021	451	Bond Series 2021
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$146,864

2202. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 46261 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46261	Wendell Phillips Academy High School
451	Bond Series 2021	451	Bond Series 2021
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$146,996

2203. **Transfer from Talent Office - City Wide to Talent Office**

Rationale: funds for Christine s team

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	11010	Talent Office
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	54125	Services - Professional/Administrative
419001	Payroll Salvage	264207	Teacher Sourcing & Recruitment
000000	Default Value	000000	Default Value

Amount: \$150,000

2204. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Funds released for Reimbursable Positions

Transfer From:		Transfer To:	
70020	Walter Payton College Preparatory High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$153,415

2205. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 22951 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$154,454

2206. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: Transfer of funds for additional virtual learning licenses to Support Semester 1

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499823 Esser Iii - Dw Targeted

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 54305 Tuition
 110004 Distance Learning
 499823 Esser Iii - Dw Targeted

Amount: \$155,000

2207. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 46181 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$159,800

2208. **Transfer from Capital/Operations - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 30141 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$168,741

2209. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 22131 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$169,654

2210. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 23711 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$175,107

2211. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 46481 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

46481 Chicago Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$177,322

2212. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Funds Transfer From Award 2017 487 00 02 To Project 2017 23611 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 487 Series 2017 CIT
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$180,068

2213. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 53111 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$184,245

2214. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 transfer for LPA s at Spry and Sullivan for FSCS services

Transfer From:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 581043 Cps Community Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 581043 Cps Community Schools Initiative

Amount: \$190,350

2215. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds to zero negative pointer and open new position

Transfer From:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 100410 Elc Reopening Schools Iga - Arp21

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 100410 Elc Reopening Schools Iga - Arp21

Amount: \$190,846

2216. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 25241 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$194,236

2217. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 24851 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$197,195

2218. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: VT Funds

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254039 Aramark Ifm
 000000 Default Value

Amount: \$200,000

2219. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 22901 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$206,228

2220. **Transfer from Student Support and Engagement to Arnold Mireles Elementary Academy**

Rationale: MIRELES OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25331 Arnold Mireles Elementary Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$209,199

2221. **Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area**

Rationale: Funds Transfer From Award 2017 487 00 02 To Project 2017 49171 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

49171 New Neighborhood HS - Read Dunning (NW) Area
 487 Series 2017 CIT
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$209,916

2222. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: Frontload to departments to disburse Charter schools for stipends to STLS students

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Transfer To:

11371 Student Support and Engagement
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Amount: \$216,000

2223. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: Transfer of funds for extended credit recovery

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499823 Esser Iii - Dw Targeted

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$240,000

2224. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46431 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46431 North-Grand High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$250,000

2225. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 25931 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$254,000

2226. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 29271 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$260,000

2227. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2019 24821 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$275,225

2228. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Tech Mod Project Project management cost

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 222209 Computer/Media Technology Services
 499822 Esser Iii - District Initiatives

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 290005 Support Services
 499822 Esser Iii - District Initiatives

Amount: \$282,000

2229. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale: Funds Transfer From Award 2020 451 00 02 To Project 2020 30121 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$295,000

2230. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: SAFARI COST

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
252209	E-Rate
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266101	Business Services
000000	Default Value

Amount: \$298,365

2231. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Reversing transaction 20220283451 alternative funding source identified

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266101	Business Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
252209	E-Rate
000000	Default Value

Amount: \$298,365

2232. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Transfer of funds for non instructional licenses

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
53306	Commodities: Software (Non-Instructional)
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$299,000

2233. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2019 487 00 01 To Project 2019 46331 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

46331	George Washington High School
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$317,255

2234. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46191 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

46191	Kelvyn Park High School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$320,000

2235. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

Rationale: Funds Transfer From Award 2019 439 00 01 To Project 2019 25141 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 439 Series 2018 CIT
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 439 Series 2018 CIT
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$324,385

2236. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 49031 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$328,020

2237. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Transferring for Sports FY21 CTU agreement

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$337,043

2238. **Transfer from Talent Office to Talent Office**

Rationale: funds for Christine s team

Transfer From:

11010 Talent Office
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$350,000

2239. **Transfer from Capital/Operations - City Wide to Stagg Stadium**

Rationale: Funds Transfer From Award 2022 436 00 03 To Project 2021 68060 SGN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000911 Drivers Ed Revenue

Transfer To:

68060 Stagg Stadium
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000911 Drivers Ed Revenue

Amount: \$350,646

2240. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transferring funds for the purchase of AEDs

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
55005	Property - Equipment
150005	High School Sports
000000	Default Value

Amount: \$367,521

2241. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: VT Funds

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
254101	Asset Management
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$400,000

2242. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

Rationale: FY21 funds for buckets

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499835	Esser li- Early Childhood- Jump Start K-1st 22-4998-Fg

Amount: \$475,000

2243. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 49021 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

49021	Northside Learning Center High School
451	Bond Series 2021
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$478,000

2244. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2019 487 00 01 To Project 2018 46361 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$481,498

2245. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds for Various Trades

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$500,000

2246. Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School

Rationale: Funds Transfer From Award 2019 439 00 01 To Project 2019 25781 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 439 Series 2018 CIT
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 439 Series 2018 CIT
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$504,550

2247. Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School

Rationale: Funds Transfer From Award 2019 487 00 04 To Project 2019 29181 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 487 Series 2017 CIT
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$511,660

2248. Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 25931 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$540,000

2249. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Rationale: Funds Transfer From Award 2019 487 00 06 To Project 2019 22871 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 487 Series 2017 CIT
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$570,270

2250. Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School

Rationale: Funds Transfer From Award 2019 487 00 04 To Project 2019 46025 NSC Change Reason NA

Transfer From:**Transfer To:**

22-0126-EX1

12150	Capital/Operations - City Wide	46025	Construction of a replacement high school for Hancock High School
487	Series 2017 CIT	487	Series 2017 CIT
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$573,744

2251. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: VT Funds

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
254101	Asset Management
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$600,000

2252. **Transfer from John Palmer Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 24821 MCR To Award 2019 487 00 01 Change Reason NA

Transfer From:

24821	John Palmer Elementary School
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$735,180

2253. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award 2019 451 00 08 To Project 2018 24821 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$735,180

2254. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: VT funds

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
254101	Asset Management
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,000,000

2255. **Transfer from Education General - City Wide to Safety and Security - City Wide**

Rationale: Transfer funding to Safety and Security City Wide for the FY21 Safe Passage IGA Program

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10615 Safety and Security - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 254605 School Safety Services
 188829 Iga Safe Passage Program Fy20/21

Amount: \$1,000,000

2256. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Funds Transfer From Award 2019 487 00 04 To Project 2019 29261 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,107,692

2257. **Transfer from Education General - City Wide to Safety and Security - City Wide**

Rationale: Transfer funding to Safety and Security City Wide for the FY21 Choose to Change Program IGA

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10615 Safety and Security - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 254605 School Safety Services
 200026 Iga: Choose To Change Program Calendar Year 21

Amount: \$1,145,000

2258. **Transfer from Capital/Operations - City Wide to New Southside High School**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 47111 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

47111 New Southside High School
 451 Bond Series 2021
 56310 Capitalized Construction
 254013 Reserve For New Schools-Facil
 000000 Default Value

Amount: \$1,185,264

2259. **Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2017 53101 SIP To Award 2017 487 00 01 Change Reason NA

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,412,275

2260. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award 2017 451 00 01 To Project 2017 53101 SIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,412,275

2261. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Continuous learning partnerships for Level 3 skyline schools SY 21 22

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,600,000

2262. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Safari cost

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 252209 E-Rate
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$1,989,731

2263. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Reversed transfer

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 252209 E-Rate
 000000 Default Value

Amount: \$1,989,731

2264. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: SodexoMagic Contract fees VT OT Backfill BOMA Phased custodians Extra custodians Equipment purchase etc

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254039 Aramark Ifm
 000000 Default Value

Amount: \$2,000,000

2265. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: Transfer funding to contingency ESSER II Early Childhood Jump Start K 1st 22 4998 FG program funding to be loaded in Hyperion for summer use

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119027 Prek Instruction
 499835 Esser li- Early Childhood- Jump Start K-1st 22-4998-Fg

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,949,008

2266. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Opening bucket for backpay for FTE and school personnel throughout the district

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 119004 Other General Charges
 000000 Default Value

Amount: \$3,095,500

2267. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Safari cost

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 266418 Technology Purchases
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$3,470,000

2268. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Reversed transfer

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 266418 Technology Purchases
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$3,470,000

2269. Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School

Rationale: Funds Transfer From Award 2019 487 00 06 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

24041 New Belmont Cragin Replacement School
 487 Series 2017 CIT
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$3,541,227

2270. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds for the purchase of 75k testing kits

Transfer From:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 100410 Elc Reopening Schools Iga - Arp21

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 213011 Health Services
 100410 Elc Reopening Schools Iga - Arp21

Amount: \$4,050,000

2271. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds for the purchase of testing kits

Transfer From:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 100410 Elc Reopening Schools Iga - Arp21

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 213011 Health Services
 100410 Elc Reopening Schools Iga - Arp21

Amount: \$4,050,000

2272. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer for Safari Montage PO

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,700,000

2273. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Tech Mod Project Carts w delivery

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 222209 Computer/Media Technology Services
 499822 Esser Iii - District Initiatives

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Amount: \$7,000,000

2274. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Tech Mod Project funding for Laptops and Ipads

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 119010 Other Instructional Programs
 548051 Emergency Connectivity Fund - Ecf Fcc

Amount: \$7,349,200

2275. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Clearing negative and transferring for Sports FY21 CTU agreement

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,628,655

2276. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Tech Mod Project funding for Laptops and Ipads

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12510	Information & Technology Services
370	Elementary and Secondary School Relief
55005	Property - Equipment
119010	Other Instructional Programs
499834	Digital Equity Grant 22-4998-D2

Amount: \$15,153,479

2277. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Tech Mod Project Chromebooks

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12510	Information & Technology Services
370	Elementary and Secondary School Relief
55005	Property - Equipment
119010	Other Instructional Programs
548051	Emergency Connectivity Fund - Ecf Fcc

Amount: \$16,355,328

Respectfully submitted:

DocuSigned by:

 0D0D2701F558427...
Pedro Martinez
 Chief Executive Officer

Approved as to legal form: 

DocuSigned by:

 571EC59C33144C5...
Joseph T. Moriarty
 General Counsel

January 26, 2022

AUTHORIZE NEW AGREEMENT WITH SCH&T CORP OF ILLINOIS DBA SHERATON GRAND CHICAGO FOR ALBERT G LANE TECHNICAL HIGH SCHOOL PROM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreement with SCH&T Corp of Illinois DBA Sheraton Grand Chicago, located at 301 East North Water Street in Chicago, Illinois, for the Albert G Lane Technical High School prom. This agreement is authorized under Board Rule 7-13(b). A written agreement is currently being negotiated. No payment above the original contract amount shall be paid prior to execution of the 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.

VENDOR: Vendor #24984
SCH&T Corp of Illinois DBA Sheraton Grand Chicago
301 East North Water Street
Chicago, Illinois 60611
Contact: Stacey Stefanowski, Assistant Director of Finance
Stacey.Stefanowski@marriott.com / 312 329 6873

USER: Albert G Lane Technical High School
2501 West Addison Street
Chicago, Illinois 60618

PREMISES: Portion of the Sheraton Grand Chicago, located 301 East North Water Street, consisting of the Grand Ballroom and Grand Ballroom Foyer.

USE: Albert G Lane Technical High School prom.

EVENT DATE: May 21, 2022 4:00 pm – 12:00 am

FEE: Not to exceed \$120,000.

INSURANCE / INDEMNIFICATION: Any and all insurance/indemnification language shall be negotiated by the General Counsel or by the Chief Operating Officer's designee in accordance with Board Rule 7-13.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the Chief Operating Officer or designee to execute the agreement and any and all ancillary documents related to the agreement.

AFFIRMATIVE ACTION: Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a single real estate transaction.

LSC REVIEW: Not applicable.

FINANCIAL:

Unit 46221 – Albert G Lane Technical High School
Fund 124 – School Special Income Fund
FY22 – Not to exceed \$120,000

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:
Lindy F. McGuire
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Lindy F. McGuire
Interim Chief Operating Officer

Approved as to legal form: 

DocuSigned by:
Joseph T. Moriarty
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Joseph T. Moriarty
General Counsel

Approved:

DocuSigned by:
Pedro Martinez
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Pedro Martinez
Chief Executive Officer

January 26, 2022

**AUTHORIZE THE RENEWAL OF THE PERSPECTIVES CHARTER SCHOOL AGREEMENT WITH
CONDITIONS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Perspectives Charter School Agreement (the "Charter School Agreement") with conditions for an additional three-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for First Quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR/ CHARTER SCHOOL: Perspectives Charter School
1530 S. State Street, 2nd Floor
Chicago, IL 60605
Phone: (312) 604-2123
Contact Persons: Hall Adams, Board Chair and
Deborah Stevens, CEO

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Sean Precious, Executive Director

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 97-0122-EX4) was for a term commencing July 1, 1997 and ending June 30, 2002 and authorized the operation of a charter school serving no more than 150 students in grades 6 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2002 and ending June 30, 2007, serving no more than 300 students (authorized by Board Report 01-1128-EX2). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2007 and ending June 30, 2012, serving no more than 1,900 students (authorized by Board Report 07-0523-EX6). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2012 and ending June 30, 2017, serving no more than 2,600 students (authorized by Board Report 12-0328-EX12).

The charter and Charter School Agreement were then renewed for a term commencing July 1, 2017 and ending June 30, 2022, serving no more than 2,600 students (authorized by Board Report 16-1207-EX11).

The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 17-0828-EX13: Authorized the delay in the relocation of the Leadership Academy and Tech HS to the independent facility at 8522 S. Lafayette Ave. until the fall of 2018.
- Board Report 18-0425-EX8: Authorized the delay in the relocation of the Leadership Academy and Tech HS to the independent facility at 8522 S. Lafayette Ave. until the fall of 2020
- Board Report 19-0424-EX4: Authorized an increase in the at capacity enrollment at the Math & Science Academy Campus by 80 students to 660 students, thereby increasing the overall at capacity enrollment of the charter school from 2,600 students to 2,680 students beginning in the fall of 2019.

CHARTER RENEWAL PROPOSAL: Perspectives Schools submitted a renewal proposal on July 30, 2021 to continue the operation of Perspectives Charter School. The charter schools shall continue to be located according to the chart below and shall continue to serve grades 6 through 12 with a maximum enrollment of 2680 students:

Campus Name	Year Opened	Address	At Capacity Grades	2021-2022 Enrollment	At Capacity Enrollment
Rodney D. Joslin	1997	1930 S. Archer Avenue	6-12	324	400
Leadership Academy	2006	8522 S. Lafayette Avenue	6-12	583	1080
High School of Technology	2007	8522 S. Lafayette Avenue	9-12	324	540
Math and Science Academy	2008	3663 S. Wabash Avenue	6-12	403	660

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Perspectives Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 6, 2022 for all contract and charter schools going through renewals to receive public comments, including Perspectives Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, Perspectives Charter School be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Perspectives Charter School's charter and agreement is being extended for a three (3) year term commencing July 1, 2022 and ending June 30, 2025.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or his designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Perspectives Charter School.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement and amendment. Authorize the President and Secretary to execute the written Charter School Agreement and amendment. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2022-23 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY22 are deemed to be contingent liabilities only, subject to

appropriation in subsequent fiscal year budgets.

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 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.

Approved for Consideration:

DocuSigned by:
Ushma Shah
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Ushma Shah
Interim Chief Portfolio Officer

Approved:

DocuSigned by:
Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

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JG

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5

Joseph T. Moriarty
General Counsel

January 26, 2022

AUTHORIZE THE RENEWAL OF THE EXCEL ACADEMY SOUTHWEST AGREEMENT WITH CONDITIONS**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Excel Academy Southwest Agreement (the "Contract School Agreement") with conditions for an additional three-year period. A new Contract School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Contract School Agreement is not executed by the Board and the school operator's governing board within 120 days of the date of this Board Report. The Renewal and any related contracts must be executed by the current contract's expiration date in order for First Quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Camelot Alt Ed-Illinois, LLC, an IL limited liability company
150 Rouse Boulevard
Suite 210
Philadelphia, PA 19211
Phone: (215) 526-4796
Contact: Kevin Sweetland, Regional Director

CONTRACT SCHOOL: Excel Academy Southwest
7050 S. Washtenaw Avenue
Chicago, IL 60621
Phone:
Contact: Jake Benke, Executive Director

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Sean Precious, Executive Director

ORIGINAL AGREEMENT: The original Contract School Agreement (authorized by Board Report 14-0625-EX4) was for a term commencing July 1, 2014 and ending June 30, 2019 and authorized the operation of a contract school serving no more than 375 students in grades 9 through 12. The school was designated as a contract school pursuant to 105 ILCS 5/34-2.4b.

The charter and Contract School Agreement were then renewed for a term commencing July 1, 2019 and ending June 30, 2022 (authorized by Board Report 19-0123-EX12). The Contract School Agreement was subsequently amended as follows:

- Board Report 19-0424-EX8: Authorized the consolidation of the two locations for Excel Academy Southwest at 7014 S. Washtenaw Avenue and 7050 S. Washtenaw Ave. into one location at 7050 S. Washtenaw beginning in the fall of 2019.

CONTRACT RENEWAL PROPOSAL: Camelot Alt Ed-Illinois, LLC submitted a renewal proposal on July 30, 2021 to continue the operation of Excel Academy Southwest as a contract school. The contract school shall continue to be located at 7050 S. Washtenaw Avenue and shall continue to serve grades 8 through 12 with a maximum enrollment of 375 students:

The agreement will incorporate an accountability plan in which the Contract School is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CONTRACT SCHOOL EVALUATION: After receiving the contract renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Excel Academy Southwest's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 6th, 2022 for all contract and charter schools going through renewals to receive public comments, including Excel Academy Southwest. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Excel Academy Southwest be authorized to continue operating as a contract school.

RENEWAL TERM: The term of Excel Academy Southwest's agreement is being extended for a three (3) year term commencing July 1, 2022 and ending June 30, 2025.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the contract School by the Chief Executive Officer or his designee in a formal Letter of Conditions and will be included as an attachment to the Contract School Agreement with Camelot Alt Ed-Illinois, LLC.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the school operator, in the written Contract School Agreement. Authorize the President and Secretary to execute the written Contract School Agreement. Authorize the Chief Operations Officer to execute any ancillary documents related to food services in connection with the operation of the school.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2022-23 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY22 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

PERSONNEL IMPLICATIONS: As a contract school operator, Camelot Alt Ed-Illinois, LLC will continue to employ its own principal, teachers and staff.

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 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.

Approved for Consideration:

DocuSigned by:
Ushma Shah
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Ushma Shah
Interim Chief Portfolio Officer

Approved:

DocuSigned by:
Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

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DocuSigned by:
Joseph T. Moriarty
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Joseph T. Moriarty
General Counsel

January 26, 2022

**AUTHORIZE THE RENEWAL OF THE EXCEL ACADEMY OF SOUTH SHORE AGREEMENT WITH
CONDITIONS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Excel Academy of South Shore Agreement (the "Contract School Agreement") with conditions for an additional three-year period. A new Contract School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Contract School Agreement is not executed by the Board and the school operator within 120 days of the date of this Board Report. The Renewal and any related contracts must be executed by the current contract's expiration date in order for First Quarter funding to be released for the new contract term. The Renewal and any related contracts must be executed by the current contract's expiration date in order for First Quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Camelot Alt Ed-Illinois, LLC, an IL limited liability company
150 Rouse Boulevard
Suite 210
Philadelphia, PA 19211
Phone: (215) 526-4796
Contact: Kevin Sweetland, Regional Director

CONTRACT SCHOOL: Excel Academy of South Shore
7530 S. South Shore Drive
Phone: (512) 858-9900
Contact: Anthony Haley Jr., Executive Director

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Sean Precious, Executive Director

ORIGINAL AGREEMENT: The original Contract School Agreement (authorized by Board Report 14- 0528-EX14) was for a term commencing July 1, 2014 and ending June 30, 2019 and authorized the operation of a contract school serving no more than 250 students in grades 9 through 12. The school was designated as a contract school pursuant to 105 ILCS 5/34-2.4b. The Contract School Agreement was subsequently amended as follows:

- Board Report 14-0924-EX3: Approved a temporary change in location from 6145 S. Ingleside Avenue to the CPS facility at 7530 S. South Shore Drive for the 2014-2015 school year.
- Board Report 15-0527-EX28: Approved an extension for the contract school to continue temporarily occupying the CPS facility at 7530 S. South Shore Drive for the 2015-2016 school year. Also required an interim ADA Programmatic Access Plan and a long-term ADA plan be provided by the school operator if the school wished to remain in the facility.
- Board Report 16-0427-EX18: Approved a change in name from Excel Academy of Woodlawn to Excel Academy of South Shore. Also approved the permanent location of the contract school at the CPS facility at 7530 S. South Shore Drive beginning in the 2016-2017 school year.

The charter and Contract School Agreement were then renewed for a term commencing July 1, 2019 and ending June 30, 2022 (authorized by Board Report 19-0123-EX11).

CONTRACT RENEWAL PROPOSAL: Camelot Alt Ed-Illinois, LLC submitted a renewal proposal on July 30, 2021 to continue the operation of Excel Academy of South Shore. The contract school shall continue to be located at 7530 S. South Shore Drive and shall continue to serve grades 9 through 12 with a maximum enrollment of 250 students:

The agreement will incorporate an accountability plan in which the Contract School is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CONTRACT SCHOOL EVALUATION: After receiving the contract renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Excel Academy of South Shore's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 6th, 2022 for all contract and charter schools going through renewals to receive public comments, including Excel Academy of South Shore. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Excel Academy of South Shore be authorized to continue operating as a contract school.

RENEWAL TERM: The term of Excel Academy South Shore's agreement is being extended for a three (3) year term commencing July 1, 2022 and ending June 30, 2025.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the Contract School by the Chief Executive Officer or his designee in a formal Letter of Conditions and will be included as an attachment to the Contract School Agreement with Camelot Alt Ed-Illinois, LLC.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the school operator, in the written Contract School Agreement. Authorize the President and Secretary to execute the written Contract School Agreement. Authorize the Chief Operations Officer to execute any ancillary documents related to food services in connection with the operation of the school.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2022-23 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY22 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

PERSONNEL IMPLICATIONS: As a contract school operator, Camelot Alt Ed-Illinois, LLC will continue to employ its own principal, teachers and staff.

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 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.

Approved for Consideration:

DocuSigned by:

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Ushma Shah
Interim Chief Portfolio Officer

Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:



DocuSigned by:

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Joseph T. Moriarty
General Counsel

January 26, 2022

AUTHORIZE THE RENEWAL OF THE CATALYST MARIA CHARTER SCHOOL AGREEMENT WITH CONDITIONS**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Catalyst Maria Charter School Agreement (the "Charter School Agreement") with conditions for an additional three-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for First Quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Catalyst Schools, an IL not-for-profit corporation
6727 S. California Avenue
Chicago, Illinois 60629
Phone: 773-295-7001
Contact Persons: Colleen Reardon, Board Chair and
Gordon Hannon, CEO

CHARTER SCHOOL: Catalyst Maria Charter School
6727 S. California Avenue
Chicago, Illinois 60629
Phone: 773-534-1753
Contact Person: Gordon Hannon, CEO

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Sean Precious, Executive Director

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 11-1214-EX7) was for a term commencing July 1, 2012 and ending June 30, 2017 and authorized the operation of a charter school serving no more than 1100 students in grades K through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2017 and ending June 30, 2022 (authorized by Board Report 16-1207-EX4).

CHARTER RENEWAL PROPOSAL: Catalyst Schools submitted a renewal proposal on July 29, 2021 to continue the operation of Catalyst Maria Charter School. The charter school shall continue to be located at 6727 South California and shall continue to serve grades K through 12 with a maximum enrollment of 1100 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Catalyst Maria Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 6, 2022 for all contract

and charter schools going through renewals to receive public comments, including Catalyst Maria Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, Catalyst Maria Charter School be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Catalyst Maria Charter School's charter and agreement is being extended for a three (3) year term commencing July 1, 2022 and ending June 30, 2025.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or his designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Catalyst Schools.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement and amendment. Authorize the President and Secretary to execute the written Charter School Agreement and amendment. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2022-23 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY22 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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 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.

Approved for Consideration:

DocuSigned by:

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Ushma Shah
Interim Chief Portfolio Officer

Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:

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Joseph T. Moriarty
General Counsel

January 26, 2022

AUTHORIZE THE RENEWAL OF THE LEGAL PREP CHARTER ACADEMY AGREEMENT WITH CONDITIONS**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Legal Prep Charter Academy Agreement (the "Charter School Agreement") with conditions for an additional two-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for First Quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Legal Prep Charter Academies Inc., an IL not-for-profit corporation
4319 W. Washington Boulevard
Chicago, Illinois 60624
Phone: 773-922-7802
Contact Persons: Sheila Maloney, Board Chair and
Samuel Finkelstein, CEO

CHARTER SCHOOL: Legal Prep Charter Academy
4319 W. Washington Boulevard
Chicago, Illinois 60624
Phone: 773-922-7802
Contact Person: Samuel Finkelstein, CEO

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Sean Precious, Executive Director

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 11-0126-EX12) was for a term commencing July 1, 2012 and ending June 30, 2017 and authorized the operation of a charter school serving no more than 850 students in grades 9 through 12. The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 12-0328-EX6: Identified the independent facility at 4319 W. Washington Boulevard as the location for Legal Prep Charter Academy beginning in the fall of 2012

The charter and Charter School agreement were subsequently renewed for a term commencing July 1, 2017 and ending June 30, 2022 (authorized by Board Report 16-1207-EX9).

CHARTER RENEWAL PROPOSAL: Legal Prep Charter Academies, Inc. submitted a renewal proposal on July 28, 2021 to continue the operation of Legal Prep Charter Academy. The charter school shall continue to be located at 4319 W. Washington Boulevard and shall continue to serve grades 9 through 12 with a maximum enrollment of 850 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Legal Prep Charter Academy's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 6, 2022 for all contract and charter schools going through renewals to receive public comments, including Legal Prep Charter Academy. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, Legal Prep Charter Academy be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Legal Prep Charter Academy's charter and agreement is being extended for a two (2) year term commencing July 1, 2022 and ending June 30, 2024.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or his designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Legal Prep Charter Academy.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement and amendment. Authorize the President and Secretary to execute the written Charter School Agreement and amendment. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2022-23 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY22 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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 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.

Approved for Consideration:

DocuSigned by:

A1CC45E7CC2C425
Ushma Shah
Interim Chief Portfolio Officer

Approved:

DocuSigned by:

0D0D2701E558427
Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:

571EC59C33144C5
Joseph T. Moriarty
General Counsel

January 26, 2022

**AUTHORIZE THE RENEWAL OF THE MONTESSORI SCHOOL OF ENGLEWOOD AGREEMENT
WITH CONDITIONS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of The Montessori School of Englewood Charter Agreement (the "Charter School Agreement") with conditions for an additional two-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for First Quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: The Montessori Network, an IL not-for-profit corporation
5248 N. Wayne Avenue
Chicago, Illinois 60640
Phone: 773-808-1921
Contact Persons: Thomas Hale, Board President and
Rita Nolan, Executive Director

CHARTER SCHOOL: The Montessori School of Englewood Charter
6936 S. Hermitage Avenue
Chicago, Illinois 60636
Phone: 773-808-1921
Contact Person: Rita Nolan, Executive Director

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Sean Precious, Executive Director

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 11-0223-EX72) was for a term commencing July 1, 2012 and ending June 30, 2017 and authorized the operation of a charter school serving no more than 240 students in grades K through 6. The original board report included a provision to amend the charter to add grades 7 and 8 and increase enrollment to no more than 540 students in the event the school operator identified a facility site with a larger capacity. The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 13-0522-EX102: Authorized the relocation of the charter school to the CPS facility at 6550 S. Seeley Avenue beginning in the fall of 2013.
- Board Report 14-0528-EX6: Corrected the grades served and the maximum enrollment in the May 2013 Board Report (13-0522-EX102) to reflect the grades served at the charter school as K-6 with a maximum enrollment of 240 students.
- Board Report 16-0427-EX15: Authorized the relocation of the charter school to the CPS facility at 6936 S. Hermitage Avenue beginning in the fall of 2016 in order for the charter school to have the capacity to serve grades K-8 with a corresponding maximum enrollment of 540 students, as identified in the original proposal (Board Report 11-0223-EX2).

The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2017 and ending June 30, 2022 (authorized by Board Report 16-1207-EX10).

CHARTER RENEWAL PROPOSAL: The Montessori Network submitted a renewal proposal on July 30, 2021 to continue the operation of The Montessori School of Englewood Charter. The charter school shall continue to be located at 6936 S. Hermitage Avenue and shall continue to serve grades K through 8 with a maximum enrollment of 540 students.

If The Montessori Network is authorized to operate a pre-kindergarten program in the same building as the charter school, the children enrolled in the pre-kindergarten will not be included in the enrollment of the charter school and the pre-kindergarten program will not be governed by the Charter School Agreement. To the extent the Board provides funding for the pre-kindergarten program, that program will be subject to a separate agreement with and separate funding authorized by the Office of Early Childhood Education. A material breach of any contract between the Board and The Montessori Network for the operation of a pre-kindergarten program or the charter school may be treated as a breach of the other contract,

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Montessori School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 6, 2022 for all contract and charter schools going through renewals to receive public comments, including Montessori School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, Montessori School be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Montessori School's charter and agreement is being extended for a two (2) year term commencing July 1, 2022 and ending June 30, 2024.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or his designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with The Montessori Network.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement and amendment. Authorize the President and Secretary to execute the written Charter School Agreement and amendment. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2022-23 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY22 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

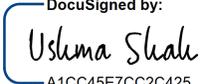
Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary 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.

Approved for Consideration:

DocuSigned by:

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Ushma Shah
Interim Chief Portfolio Officer

Approved:

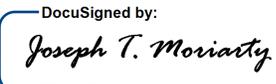
DocuSigned by:

0D0D2701E558427

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:



DocuSigned by:

571EC59C33144C5

Joseph T. Moriarty
General Counsel

January 26, 2022

AUTHORIZE THE RENEWAL OF THE POLARIS SCHOOL AGREEMENT WITH CONDITIONS**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Polaris Charter Academy Agreement (the "Charter Academy Agreement") with conditions for an additional five-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the Charter Academy's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for First Quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR/ Polaris Charter Academy, and IL not-for-profit corporation

CHARTER SCHOOL: 620 N. Sawyer Avenue

Chicago, IL 60624

Phone: 773-534-0820

Contact Persons: Joel Pomerenk, Board Chair and
Michelle Navarre, Principal

OVERSIGHT:

Office of Innovation and Incubation

42 West Madison Street, 3rd Floor

Chicago, Illinois 60602

Phone: 773-553-1530

Contact Person: Sean Precious, Executive Director

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 06-1115-EX13) was for a term commencing July 1, 2007 and ending June 30, 2012 and authorized the operation of a charter school serving no more than 480 students in grades K through 8. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2012 and ending June 30, 2017 (authorized by Board Report 12-0328-EX13). The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2017 and ending June 30, 2022 (authorized by Board Report 16-1207-EX12).

CHARTER RENEWAL PROPOSAL: Polaris Charter Academy submitted a renewal proposal on August 27, 2021 to continue the operation of Polaris Charter Academy. The charter school shall continue to be located at 620 N. Sawyer Avenue and shall continue to serve grades K through 8 with a maximum enrollment of 480 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Polaris Charter Academy's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 6, 2022 for all contract and charter schools going through renewals to receive public comments, including Polaris Charter Academy. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, Polaris Charter Academy be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Polaris Charter Academy's charter and agreement is being extended for a five (5) year term commencing July 1, 2022 and ending June 30, 2027.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the Charter Academy by the Chief Executive Officer or his designee in a formal Letter of Conditions and will be included as an attachment to the Charter Academy Agreement with Polaris Charter Academy.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the Charter Academy, in the written Charter Academy Agreement and amendment. Authorize the President and Secretary to execute the written Charter Academy Agreement and amendment. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter Academy Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter Academy Agreement required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2022-23 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY22 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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 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.

Approved for Consideration:

DocuSigned by:
Ushma Shah
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Ushma Shah
Interim Chief Portfolio Officer

Approved:

DocuSigned by:
Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:
Joseph T. Moriarty
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Joseph T. Moriarty
General Counsel

January 26, 2022

**APPROVE RENEWAL LEASE AGREEMENT WITH
MONTESSORI NETWORK, INC.
FOR SOLE OCCUPANCY OF THE JOHNS SCHOOL BUILDING AT 6936 S. HERMITAGE AVENUE**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a renewal lease agreement with the Montessori Network Inc., for the Johns School building located at 6936 S. Hermitage Avenue, Chicago, Illinois for use as a charter school. A written lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease agreement is not executed within 90 days of the date of this Board Report.

TENANT: Montessori Network, Inc.
5248 N. Wayne Avenue
Contact: Rita Nolan, Executive Director
Phone: 773-808-1921/ rnolan@tmsoe.org

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall be the sole occupant of the former Johns building, located at 6936 S. Hermitage Avenue as set forth in the lease agreement, unless otherwise permitted by Landlord. The renewal of Tenant's current Charter School Agreement is scheduled to be authorized by the Board on the date hereof.

USE: Tenant shall use the Premises to operate a charter school and related educational and community programs and for no other purpose.

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 16-0622-OP2) commenced on July 1, 2016 and ended on June 30, 2017. The lease was subsequently renewed for a five (5) year term (authorized by Board Report 16-0622-OP2) commencing on July 1, 2017, and ending on June 30, 2022.

RENEWAL TERM: The term of the lease renewal shall be two (2) years, commencing on July 1, 2022, and ending on June 30, 2024. If Tenant's Charter School Agreement is terminated, the lease shall also terminate.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written lease agreement. Authorize the President and Secretary to execute the lease agreement. Authorize the Chief Operating Officer to execute any and all ancillary documents related to the lease agreement.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Rent payable to the General Fund.

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:
Lindy F. McGuire
7042682E5FFE4E0
Lindy F. McGuire
Interim Chief Operating Officer

Approved:

DocuSigned by:
Pedro Martinez
E6E97E6D566A40D
Pedro Martinez
Chief Executive Officer

Approved as to legal form: 

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5
Joseph T. Moriarty
General Counsel

January 26, 2022

**APPROVE RENEWAL LEASE AGREEMENT WITH
POLARIS CHARTER ACADEMY
FOR SOLE OCCUPANCY OF THE MORSE SCHOOL BUILDING AT 620 N. SAWYER AVENUE**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a renewal lease agreement with the Polaris Charter Academy for the former Morse building located at 620 N. Sawyer Avenue, Chicago, Illinois for use as a charter school. A written lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease agreement is not executed within 90 days of the date of this Board Report.

TENANT: Polaris Charter Academy
620 N. Sawyer Avenue
Contact: Michelle Navarre, Head of School
Phone: 773-534-0820

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall be the sole occupant of the former Morse building, located at 620 N. Sawyer Avenue as set forth in the lease agreement, unless otherwise permitted by Landlord. The renewal of Tenant's current Charter School Agreement is scheduled to be authorized by the Board on the date hereof.

USE: Tenant shall use the Premises to operate a charter school and related educational and community programs and for no other purpose.

ORIGINAL LEASE AGREEMENT: The original lease term (authorized by Board Report 09-1123-OP5) commenced on July 1, 2007 and ended on June 30, 2012. The lease was subsequently renewed, (authorized by Board Report 12-0425-OP7) commenced on July 1, 2012 and ended on June 30, 2017. The lease was again renewed for a five (5) year term (authorized by Board Report 16-1207-OP10) commencing on July 1, 2017, and ending on June 30, 2022.

RENEWAL TERM: The term of the lease renewal shall be five (5) years, commencing on July 1, 2022, and ending on June 30, 2027. If Tenant's Charter School Agreement is terminated, the lease shall also terminate.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written lease agreement. Authorize the President and Secretary to execute the lease agreement. Authorize the Interim Chief Operations Officer to execute any and all ancillary documents related to the lease agreement.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Rent payable to the General Fund.

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:
Lindy F. McGuire
7042682E5FFF4E0
Lindy F. McGuire
Interim Chief Operating Officer

Approved:

DocuSigned by:
Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Approved as to legal form: 

DocuSigned by:
Joseph T. Moriarty
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Joseph T. Moriarty
General Counsel

January 26, 2022

**APPROVE RENEWAL LEASE AGREEMENT WITH
PERSPECTIVES CHARTER SCHOOL FOR THE SOLE OCCUPANCY OF THE
RAYMOND SCHOOL BUILDING, 3663 S. WABASH AVENUE**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a renewal lease agreement with the Perspectives Charter School for the former Raymond School building located at 3663 S. Wabash, Chicago, Illinois for use as a charter school. A written lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease agreement is not executed within 90 days of the date of this Board Report.

TENANT: Perspectives Charter School – Math and Science Academy
3663 S. Wabash Avenue
Contact: Deborah Stevens, Chief Executive Officer
Phone: 312-604-2200/ dstevens@pcsedu.org

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall be the sole occupant of the former Raymond building, located at 3663 S. Wabash as set forth in the lease agreement, unless otherwise permitted by Landlord. The renewal of Tenant's current Charter School Agreement is scheduled to be authorized by the Board on the date hereof.

USE: Tenant shall use the Premises to operate a charter school and related educational and community programs and for no other purpose.

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 09-1123-OP4) commenced on February 8, 2010 and ended on June 30, 2012. The lease was subsequently renewed (authorized by Board Report 12-0425-OP6) commenced on July 1, 2012 and ended on June 30, 2017. The lease was again renewed for a five (5) year term (authorized by Board Report 16-1207-OP8) commencing on July 1, 2017, and ending on June 30, 2022.

RENEWAL TERM: The term of the lease renewal shall be three (3) years, commencing on July 1, 2022, and ending on June 30, 2025. If Tenant's Charter School Agreement is terminated, the lease shall also terminate.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written lease agreement. Authorize the President and Secretary to execute the lease agreement. Authorize the Interim Chief Operations Officer to execute any and all ancillary documents related to the lease agreement.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Rent payable to the General Fund.

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:
Lindy F. McGuire
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Lindy F. McGuire
Interim Chief Operating Officer

Approved:

DocuSigned by:
Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Approved as to legal form: 

DocuSigned by:
Joseph T. Moriarty
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Joseph T. Moriarty
General Counsel

AMEND BOARD REPORT 21-0728-PR2
AUTHORIZE A NEW AGREEMENT WITH ELECTRICAL JOINT APPRENTICESHIP AND TRAINING TRUST FOR EDUCATIONAL SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Electrical Joint Apprenticeship and Training Trust to provide educational services to the Office of College and Career Success at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on July 6, 2021 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on July 6, 2021 found here: cps.edu/procurement. The item will remain on the Procurement website until July 28, 2021. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter". A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This January 2022 amendment is necessary to authorize the General Counsel to include mutual indemnification in the written agreement via the Authorization section of this Board Report.

Contract Administrator : Gonzalez, Cristina / 773-553-2280

VENDOR:

- 1) Vendor # 17910
 ELECTRICAL JOINT APPRENTICESHIP
 AND TRAINING TRUST
 6201 WEST 115TH STREET
 ALSIP, IL 60803
 Gene Kent
 708 389-1340

Ownership: Not-For-Profit Corporation

USER INFORMATION :

Project 13725 - Early College and Career
 Manager: 42 West Madison Street
 Chicago, IL 60602
 Patterson, Rhonda Lynette
 773-553-2108

PM Contact: 10816 - Chief Education Office
42 West Madison Street
Chicago, IL 60602
Swinney, Maurice
773-553-1216

TERM:

The term of this agreement shall commence on August 22, 2021 and shall end July 31, 2022. This agreement shall have three (3) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will provide educational services that include teaching services (one instructor) at Chicago Builds at Dunbar High School and related curriculum and support materials for the CTE electricity program. Vendor will provide summer enrichment and work-based learning opportunities to interested students, mentor and train additional electricity instructors in the Chicago Builds program, and provide placements to qualified Chicago Builds students into the IBEW Trainee Program.

DELIVERABLES:

Vendor will provide educational services that include teaching services (one instructor), related curriculum and support materials. The contracted electricity teacher must be eligible to receive and have in place their ISBE educator licensure to teach the electricity courses prior to teaching. The teacher must also successfully pass all background and TB tests, and drug screenings for CPS. The teacher will be responsible for the day to day classroom instruction, classroom management, student assessment, grades, attendance, and all other matters related to high school students as outlined in the CTU contract. The teacher of the electricity program will be required to work all days as outlined in the current CTU contract. Curriculum support and professional development will inform all CTE electricity programs in CPS. Students who qualify will be able to participate in work-based learning opportunities including guest speakers, site visits, job shadows and other career development experiences as well as summer enrichment programs. Vendor will also mentor and train additional CTE Electricity Instructor(s) for the Chicago Builds program.

OUTCOMES:

Vendor's services will result in increased certifications as well as higher graduation, college enrollment and persistence rates, and expanded career opportunities, especially through admittance into the IBEW apprenticeship program for students enrolled in the CTE Chicago Builds electricity program.

COMPENSATION:

Vendor shall be paid as follows:

Estimated annual costs for the one year term are set forth below:

\$160,000, FY22

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement, including indemnification of the Vendor. Authorize the President and Secretary to execute the agreement. Authorize the Chief Officer of College and Career Success to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a Not-for-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 369, Early College and Career Education Citywide, Unit 13727
\$160,000, FY22
Not to exceed \$160,000 for the one (1) year term.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



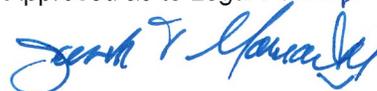
CHARLES E. MAYFIELD
Interim Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH BATTELLE FOR KIDS FOR ROSTER VERIFICATION
SYSTEMS SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Battelle for Kids to provide Roster Verification Systems services to the Office of School Quality Measurement at an estimated annual cost of \$90,058 for the one (1) year term. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on December 7, 2021 and approved by the Interim Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on December 7, 2021, found here: cps.edu/procurement. The item will remain on the Procurement website until the January 26, 2022 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Simpkins, Morgan A. / 773-553-2280

VENDOR:

- 1) Vendor # 67307
 BATTELLE FOR KIDS INCORPORATED
 4525 Trueman Blvd
 Hilliard, OH 43026
 Stephanie Dannemann
 614 481-3141

Ownership: Not For Profit

USER INFORMATION :

Project
Manager: 10811 - Office of School Quality Measurement

 42 W Madison Street

 Chicago, IL 60602

 Broom, Jeffrey Clarkson

 773-553-5062

TERM:

The term of this agreement shall commence on February 1, 2022 and shall end January 31, 2023. This agreement shall have one (1) option to renew for a period of twelve (12) months.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will continue to provide a license to use BFK-Link solution with associated implementation services to ensure the Board is provided with accurate data for students' growth measures. BFK-Link is a web-based linkage solution that allows teachers to confirm which students they taught as well as students for whom they are administered REACH Performance Tasks, meanwhile capturing student mobility and instructional attribution.

Vendor will continue to update and utilize previously administered business rules for the linkage process, including associated training and user support. Vendor will continue to implement the teacher-student linkage system district-wide using the BFK-Link solution while providing training and help desk support to principals and teachers before and during the linkage process. Finally, Vendor will extract the verified and linked data and provide a data output file to the Board. Throughout this engagement, Vendor will continue to provide ongoing strategic counsel and project management overseeing the implementation to this process.

DELIVERABLES:

Work Stream 1: BFK-Link Software-Deploy, host and maintain CPS-branded web portal for users to access the BFK-Link solution-Request, load and profile roster data in the BFK-Link solution-Provide access to the BFK-Link for all instructional staff-Resolve data linkage issues-Extract and deliver data output file with the outcomes of BFK-Link.

Work Stream 2: Training and User Support-Provide consulting services to support rollout-online and in-person training and user support-Offsite user support via phone and e-mail-Develop webinars, online and videos and reference materials.

OUTCOMES:

Vendor's services will result in the ability for Chicago Public Schools to accurately link teachers to the students they teach and to whom they administered REACH Performance Tasks. This is a requirement to produce accurate growth measures for teacher evaluation.

COMPENSATION:

Vendor shall be paid as follows: Estimated annual costs for the one (1) year term are set forth below: \$90,058, FY22.

REIMBURSABLE EXPENSES:

Vendor shall be reimbursed for the following expenses: None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Director of School Quality Measurement to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is with a Not for Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Office of School Quality Measurement, Unit 10811
\$90,058 FY22
Not to exceed \$90,058 for the one (1) year term.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



CHARLES E. MAYFIELD
Interim Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

January 26, 2022

**AUTHORIZE A NEW AGREEMENT WITH AMERICAN INSTITUTES FOR RESEARCH IN THE
BEHAVIORAL SCIENCES FOR RESEARCH FOR COMMUNITY SCHOOLS INITIATIVE FY22
COHORT EVALUATION SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with American Institutes for Research in the Behavioral Sciences to provide research for community schools initiative FY22 cohort evaluation services to the Department of Student Support and Engagement at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on December 7, 2021 and approved by the Interim Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on December 7, 2021, found here: cps.edu/procurement. The item will remain on the Procurement website until the January 26, 2022 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter." A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Gonzalez, Cristina / 773-553-2280

VENDOR:

- 1) Vendor # 68697
 American Institutes for Research in the
 Behavioral Sciences
 1400 CRYSTAL DRIVE 10TH FLR
 ARLINGTON, VA 22202-3289

Neil Naftzger
202 403-6152

Ownership: Not-for-Profit

USER INFORMATION :

Project
Manager: 11371 - Student Support and Engagement

 42 West Madison Street

 Chicago, IL 60602

 Berg, Autumn L.

 773-553-1000

PM Contact:

10816 - Chief Education Office

42 West Madison Street

Chicago, IL 60602

Swinney, Maurice

773-553-1216

TERM:

The term of this agreement shall commence on February 1, 2022 and shall end August 31, 2026. This agreement shall have one (1) option to renew for a period of four (4) years.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

The American Institutes for Research (AIR) will be conducting the external evaluation for the CPS Community Schools Initiative (CSI) Nita M. Lowey 21stCCLC Community Learning Centers grants. The CSI evaluation design relies upon a mixed method approach to assess (a) how well programs are implementing the community school strategy and delivering quality programming and (b) assessing program impact on positive youth development, achievement, and behaviors. In undertaking the evaluation, the evaluation team at American Institutes for Research (AIR) and the Diehl Consulting Group will rely on two key tools developed in previous grant cycles: (1) the Continuous Quality Improvement Process (CQIP) and related tools and (2) a set of key performance indicators. The CQIP and related tools were created in order to codify what constitutes quality implementation of community schooling in Chicago, providing a means for programs to self- assess and craft an action plan to improve the quality of strategy implementation.

The key performance indicators assess whether CSI schools are making strides in improving implementation and gauge if youth enrolled in programming are improving on key school- related outcomes. The key CSI performance indicators have been broken down into three primary categories:(1) implementation metrics (2) program attendance metrics and (3) outcome metrics.

DELIVERABLES:

Year 1 and 2: AIR will place an emphasis on using evaluation data to understand how well programming is being implemented at each school and using this information to provide feedback to each site to support program implementation.

Year 3 and 4: AIR will focus more on how participation in programming may be supporting the development of positive youth development outcomes not measured through school-day related assessments and data (e.g., changes in self-esteem, interests, self-regulation, etc.).

Year 5: AIR will conduct a rigorous assessment of how sustained participation in programming over multiple years serves to impact academic achievement, youth perceptions of school, and school-related behaviors (e.g., achievement, school-day attendance, and youth perceptions reported on the 5 Essentials survey).

OUTCOMES:

Monthly Meetings. AIR (Principal Investigator and Qualitative Lead) will meet virtually with the CPS CSI team, at least once a month for the duration of the project. AIR will use Zoom to provide status updates on progress, anticipated challenges, and solutions to those challenges. Each month, AIR will discuss accomplishments, upcoming activities and deliverables, preliminary findings, and challenges. These meetings also will ensure continuous feedback loops and allow AIR to share findings with CPS CSI staff early and process these findings together.

Annual Reports. Results from each year of the evaluation will be summarized in annual reports that present a broader perspective on the evaluation. Each annual report will include findings related to implementation efforts, results from surveys, and performance on key performance indicators adopted for the initiative. In addition, the evaluation team will share any recommendations for improvement relating to implementation fidelity or initiative outcomes.

Presentation of Findings. At the end of Years 2 and 5, AIR will provide an in-person presentation of findings, including a set of field-friendly materials for broader dissemination within CPS. AIR will work with CPS CSI staff to make determinations on the types of materials that would be most useful, but these will likely include a public-facing slide deck summarizing the evaluation approach and findings and executive summaries for the Year 1-2 and Year 5 reports.

COMPENSATION:

Vendor shall be paid as follows:

Estimated annual costs for the four (4) year and seven (7) month term are set forth below:

\$195,993, FY22

\$196,460, FY23

\$206,129, FY24

\$206,732, FY25

\$206,663, FY26

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement.

Authorize the President and Secretary to execute the agreement. Authorize the Chief of College and

Career Success to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is with a Not-for-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 324 - Citywide Student Support and Engagement, Unit 10875

\$195,993 FY22

\$196,460 FY23

\$206,129 FY24

\$206,732 FY25

\$206,663 FY26

Not to exceed \$1,011,977 for the four (4) year and seven (7) month term. Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



CHARLES E. MAYFIELD
Interim Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

**AMEND BOARD REPORT 19-0424-PR3
 AUTHORIZE A NEW AGREEMENT WITH BUREAU VERITAS TECHNICAL ASSESSMENTS LLC
 [FORMERLY CLAMPETT INDUSTRIES LLC DBA EMG] FOR BIENNIAL FACILITY ASSESSMENTS
 SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Bureau Veritas Technical Assessments LLC [formerly Clampett Industries LLC dba EMG] to provide biennial facility assessment services to every facility in the Board's portfolio at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This January 2022 amendment is necessary to increase the Maximum Spend Authority by \$1,000,000 from \$5,000,000 to \$6,000,000. No payment in excess of the previously authorized amount shall be made prior to the execution of the written amendment. The authority granted herein shall automatically rescind in the event the written amendment is not executed within ninety (90) days of the date of this Board Report. In addition, a subcontractor for the M/WBE Program plan, Johnson Lasky Kindelin Architects, Inc., has been removed from this Board report.

Specification Number : 18-350057

Contract Administrator : Barnes, Miss Allison V / 773-553-3241

VENDOR:

- 1) Vendor # 64882
 BUREAU VERITAS TECHNICAL
 ASSESSMENTS LLC
 10461 MILL RUN CIRCLE STE 1100
 OWINGS MILLS, MD 21117
 Matthew Munter
 800 733-0660

Ownership: EMG Subsidiary Corporation
 (100%)

USER INFORMATION :

Contact: 11860 - Facility Operations & Maintenance
42 West Madison Street
Chicago, IL 60602
De Runtz, Ms. Mary
773-553-2960

Project Manager: 11860 - Facility Operations & Maintenance
42 West Madison Street
Chicago, IL 60602
Dye, Venguanette
773-553-2960

TERM:

The term of this agreement shall commence on May 1, 2019 and shall end on April 30, 2022. This agreement shall have two (2) options to renew for periods of two (2) years each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will perform a detailed assessment of every facility in the Board's portfolio within a two (2) year period, including special assessments and possibly assessing charter school facilities within the CPS system. Vendor is required to validate data collected from the previous assessment while capturing and assessing any missing, new, or remodeled portions of the following elements: exterior, mechanical, electrical, plumbing, fire protection, interior, site, facility performance standards, accessibility, and building square footage.

DELIVERABLES:

Vendor will deliver a detailed assessment of every Board facility within a two-year period. This represents a minimum of approximately five hundred twenty-three (523) separate assessments that will need to be performed within that period. Vendor will develop a Quality Assurance and Control (QA/QC) process to ensure the accuracy of all data submitted to the Board.

OUTCOMES:

Vendor's services will result in a thorough biennial facility assessment of every facility in the Board's portfolio. The assessments will allow the Board to meet the state legislation requirement that every Board-owned facility is assessed every two (2) years. The results of these assessments will inform and prioritize the annual capital improvement budgets for the District.

COMPENSATION:

Vendor shall be paid as described in their written agreement. Estimated annual costs for the three (3) year term are set forth below:

FY19 \$400,000

FY20 \$1,600,000

FY21 \$1,600,000

FY22 ~~\$1,400,000~~ \$2,400,000

Not to exceed ~~\$5,000,000~~ \$6,000,000 for the three (3) year term.

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Operating Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is in full compliance as the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE. The vendor has scheduled the following firm(s):

Total MBE: 30%

McKissack & McKissack Midwest, Inc.

205 N. Michigan Ave. #1930

Chicago, IL 60601

Ownership: Deryl McKissack

Avid Consulting, Inc.
3411 Lake St.
Evanston, IL 60203
Ownership: Vidyadhar Mohnalkar

Total WBE: 7%
~~Johnson Lasky Kindelin Architects, Inc.~~
~~230 W. Huron, Suite 510~~
~~Chicago, IL 60654~~
Ownership: Marguerite Kindelin

HUS Architecture, Inc.
3636 S. Iron St.
Chicago, IL 60609
Ownership: Chyanne Husar

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Capital Funds
Unit: 12150, Capital Planning

FY19 \$400,000
FY20 \$1,600,000
FY21 \$1,600,000
FY22 ~~\$1,400,000~~ \$2,400,000

Not to Exceed ~~\$5,000,000~~ \$6,000,000 for the three (3) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



CHARLES E. MAYFIELD
Interim Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

**AMEND BOARD REPORT 19-1211-PR4
AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS
VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new master agreements with various vendors to provide Job Order Contracting (JOC) Services at an estimated annual cost set forth in the Compensation Section of this report and authorize a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written master agreements for vendors are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 120 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

This January 2022 amendment is necessary to increase the Board Authority from \$75,000,000 to \$150,000,000. The increase in board authority is needed based on the following: Given the size of the current capital programs aggressive completion timeline (DOJ/BOE ADA Polling Places Program) as well as the significant supply chain issue for timely delivery of equipment and material for capital projects. Procurement has authorized the utilization of the JOC for a large number of capital projects. The increase in board authority will allow the FY22 capital program to proceed as currently scheduled. No payment shall be made to any pre-qualification vendor exceeding the original maximum compensation amount prior to the execution of their written amendment. The authority granted herein shall automatically rescind as to each Vendor in the event their written amendment is not executed within 120 days of the date of this Board Report.

Contract Administrator : Nash, Wayne C. / 773-553-2280

USER INFORMATION :

Project 11860 - Facility Operations & Maintenance
 Manager: 42 West Madison Street
 Chicago, IL 60602
 Dye, Ms. Venguanette
 773-553-2960

TERM:

The term of this pre-qualification period and each master agreement is three (3) years, effective January 1, 2020 and ending December 31, 2022. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional one (1) year periods.

SCOPE OF SERVICES:

Contractors shall provide all management, work, material, supplies, parts (to include system components), transportation, plant, supervision, labor, and equipment, as set forth in the Project Work Orders. The Contractors may be used to perform any work on Board Facilities but are intended primarily for renovation projects of the Board's Capital Improvement Program.

COMPENSATION:

Contractors shall be paid as follows: Estimated annual amounts for the sum of payments to all pre-qualified vendors, based on projects awarded, for the three (3) year pre-qualification term are set forth below:

FY20	\$12,500,000	
FY21	\$25,000,000	
FY22	\$25,000,000	<u>\$85,000,000</u>
FY23	\$12,500,000	<u>\$27,500,000</u>

The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10.

USE OF POOL:

The Department of Capital Planning & Construction will award projects in the form of individual project work orders issued pursuant to the master agreement. As individual projects are identified, the Department of Capital Planning & Construction will invite one or more pre-qualified contractors to attend a joint scope meeting for the purpose of reviewing the scope of work and obtaining price proposals. The value of each price proposal will be based on the tasks selected from the Construction Unit Price Catalog (CUPC) required to complete the final scope of work multiplied by the appropriate quantity. The Board in its discretion may consider any relevant factors that are in the best interests of the Board in awarding projects, including without limitation the following: (a) capacity of pre-qualified JOC Contractors; (b) complexity of the project; (c) urgency of the project; (d) experience of pre-qualified JOC Contractors; and (e) price proposals.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written master agreement. Authorize the President and Secretary to execute the master agreements. Authorize Chief Operating Officer to execute all ancillary documents required to administer or effectuate the master agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Construction contract (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 20 vendors with 6 MBEs and ~~2~~ 3 WBEs. The User Group has committed to achieve the Business Diversity goals through utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Capital Funds: Unit Number 12150
Department of Facilities: Unit 11880

FY20	\$12,500,000	
FY21	\$25,000,000	
FY22	\$25,000,000	<u>\$85,000,000</u>
FY23	\$12,500,000	<u>\$27,500,000</u>

Not to exceed ~~\$75,000,000~~ \$150,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



CHARLES E. MAYFIELD
Interim Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

- | | |
|--|---|
| <p>1) Vendor # 23048
AGAE Contractors, Inc.
4549 NORTH MILWAUKEE AVE.
CHICAGO, IL 60630
Frank Kutschke
773 777-2240</p> <p>Ownership: Julie Peirce - 100%</p> | <p>5) Vendor # 17255
CPMH CONSTRUCTION, INC.
3129 S. SHIELDS
CHICAGO, IL 60616
Condrad Perez
312 929-2345</p> <p>Ownership: Conrad Perez - 51% Michael Hope - 49%</p> |
| <p>2) Vendor # 11380
B.E.T.O.N. CONSTRUCTION COMPANY
1415 W 37TH ST
CHICAGO, IL 60609
Violetta Gutowska
773 823-1145</p> <p>Ownership: Violetta Gutowska - 100%</p> | <p>6) Vendor # 18216
CREA CONSTRUCTION, INC.
433 W. Harrison
CHICAGO, IL 60680-3161
Rea Johnson
312 371-3827</p> <p>Ownership: Rea Johnson - 100%</p> |
| <p>3) Vendor # 31784
BLINDERMAN CONSTRUCTION CO., INC.
224 N DESPLAINES ST
CHICAGO, IL 60661
Steve Blinderman
312 982-2602</p> <p>Ownership: Steve Blinderman - 50% David Blinderman - 50%</p> | <p>7) Vendor # 76326
F.H. PASCHEN, S.N. NIELSEN &
ASSOCIATES LLC
5515 N. EAST RIVER RD.
CHICAGO, IL 60656
Leo Wright
773 444-3474</p> <p>Ownership: FHP TR Trust - 66% James V. Blair - 19% James J. Habschmidt - 5% Scapelli Family Trust - 4% Charles W. Freiheit, Jr. - 4% Roland Schneider - 2%</p> |
| <p>4) Vendor # 40927
CCC HOLDINGS, INC.
9101 S BALTIMORE AVENUE
CHICAGO, IL 60617
JR Kibbon
773 721-2500</p> <p>Ownership: Jennifer Cullen - 100%</p> | <p>8) Vendor # 20152
THE GEORGE SOLLITT CONSTRUCTION
COMPANY
185 Hansen Court
WOOD DALE, IL 60191
James Zielinski
630 860-7333</p> <p>Ownership: Employee Stock - 100%</p> |

- 9) Vendor # 40926
GRIGGS MITCHELL & ALMA OF IL, LLC dba
GMA CONSTRUCTION GROUP
3520 S. MORGAN ST STE 222-4
CHICAGO, IL 60609
Patrick Fitzgerald
312 690-4205

Ownership: Cornelious Griggs - 100%
- 10) Vendor # 23996
K.R. MILLER CONTRACTORS, INC.
1624 COLONIAL PARKWAY
INVERNESS, IL 60067
Keith Miller
312 432-1070

Ownership: Keith Miller - 100%
- 11) Vendor # 99843
MC DONAGH DEMOLITION INC.
7243 W. TOUHY AVE
CHICAGO, IL 60631
Paul Dadian
773 276-7707

Ownership: Geraldine McDonagh - 61%
Coleman McDonagh - 3% Coleman
McDonagh(minor) - 6% Caoimhe McDonagh -
6% Ciara McDonagh - 6% Cian McDonagh -
6% Ava McDonagh - 6% Roisin McDonagh -
6%
- 12) Vendor # 31792
O.C.A. CONSTRUCTION, INC.
8434 CORCORAN RD
WILLOW SPRINGS, IL 60480
Kelly Heneghan
708 839-5605

Ownership: Kelly Heneghan 51% John
O'Connor 49%
- 13) Vendor # 49940
PMJ ENTERPRISES, INC.
4122 W GRAND AVE
CHICAGO, IL 60651
Jose Espiritu
773 360-5532

Ownership: Jose Espiritu 100%
- 14) Vendor # 24765
SPEEDY GONZALEZ LANDSCAPING, INC.
10624 S TORRENCE AVE.
CHICAGO, IL 60617-0000
Jose Gonzalez
773 734-7780

Ownership: Jose Gonzalez - 100%
- 15) Vendor # 15399
TYLER LANE CONSTRUCTION, INC.
8700 W. BRYN MAWR, STE 620N
CHICAGO, IL 60631
Vince Vacala
773 588-4500

Ownership: Lawrence Vacala - 100%
- 16) Vendor # 41437
UJAMAA CONSTRUCTION, INC.
7744 S. STONY ISLAND AVE.
CHICAGO, IL 60649
Stephen Bonezek
773 602-1100

Ownership: Jimmy Akintondo - 100%

17)

Vendor # 40357
KRM ALL JOINT VENTURE LLC
1624 COLONIAL PARKWAY
PALATINE, IL 60067
Keith Miller
312 432-1070

Ownership: Keith Miller - 55% Luis Puig - 45%

18)

Vendor # 40359
PASCHEN ASHLAUR JOINT VENTURE II
5515 N. EAST RIVER RD
CHICAGO, IL 60656
Leo Wright
773 444-3474

Ownership: F.H. Paschen Owners - 80% Zollie Carradine - 20%

19)

Vendor # 40360
SOLLITT OAKELY JOINT VENTURE
790 N. CENTRAL AVENUE
WOOD DALE, IL 60191
James Zielinski
630 860-7333

Ownership: George Sollitt Ownership 70%
Oakley Construction Ownship - 30%

20)

Vendor # 69819
LEOPARDO COMPANIES INC.
5200 PRAIRIE STONE PARKWAY
HOFFMAN ESTATES, IL 60192
Pete Oldendorf
847 783-3000

Ownership: Jim Leopardo - 100%

AMEND BOARD REPORT 21-0728-PR9
AUTHORIZE THE PRE-QUALIFICATION OF AND THE FIRST AND SECOND RENEWAL
AGREEMENTS WITH VARIOUS VENDORS FOR ARCHITECT/ENGINEER OF RECORD SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and the first and second renewal agreements with Various Vendors to provide Architect/Engineer of Record Services to the Department of Capital Planning and Construction at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising these options are currently being negotiated. No payment shall be made to a Vendor during the option period prior to execution of its written option document. The authority granted herein shall automatically rescind as to a Vendor in the event such Vendor's written option document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This January 2022 amendment is necessary to add one Vendor, Moreno Architects LTD. (Vendor #20797) (#108 on the list), to perform architectural/engineering services to the pool. A written option document is currently being negotiated. No payment shall be made to any contractor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report.

Specification Number : 18-350031

Contract Administrator : Nash, Wayne C. / 773-553-2280

USER INFORMATION :

Contact: 11860 - Facility Operations & Maintenance
 42 West Madison Street
 Chicago, IL 60602
 Hansen, Ivan
 773-553-2960

Project 12150 - Capital/Operations - City Wide
 Manager: 42 West Madison Street
 Chicago, IL 60602
 Smith, Eben
 773-553-2900

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 18-0926-PR11 in the amount of \$75,000,000 were for a term commencing September 27, 2018 and ending August 31, 2021, with the Board having three (3) options to renew for one (1) year terms each. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of each agreement is being renewed for two (2) years commencing September 1, 2021 and ending August 31, 2023. The term of the added Vendor, Moreno Architects LTD. shall commence upon date of execution and end August 31, 2023.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

The Architects/Engineers shall continue to provide the basic services set forth herein to the standards required in the Master Agreement for each assigned project, and any other architectural/engineering services which are normally or customarily furnished and reasonably necessary for each project, including but not limited to the following:

Pre-Design Phase, Schematic Design, Design Development, Construction Documents, Bidding, Construction Administration, Architectural Program, Study Documents, Zoning Review, Cost Estimate, etc. as identified in the Master Agreement. The category of services for which each Contractor is pre-qualified is identified in the attached list.

DELIVERABLES:

Vendors shall continue to provide deliverables including, but not limited to the following:

Architectural Services (including Accessibility Services), Landscape Architectural Services, Civil Engineering Services, Structural Engineering Services, Mechanical Engineering Services, Electrical Engineering Services, Plumbing Engineering Services, Fire Protection Engineering Services, as identified in the Master Agreement.

OUTCOMES:

Vendor's services will continue to result in design and construction projects as needed to support the Capital Improvement Program.

USE OF POOL: The Department of Facilities is authorized to receive services from the pre-qualified pool as follows: Architects/Engineers of record are assigned work based upon their experience with the requirements of the projects to be assigned.

COMPENSATION:

Vendors shall be paid as follows: Percentage of construction costs as shown in the fee matrix as identified in the Master Agreement fee schedule. All expenditures made to the pre-qualified Vendors hereunder shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10.

\$20,800,000 FY22
\$25,000,000 FY23
\$4,200,000 FY24

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Executive Director of Capital Planning and Construction to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 15% WBE. This vendor pool is comprised of ~~107~~ 108 vendors with ~~47~~ 48 MBE's, and 22 WBE's. The user group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Capital Funds
Unit: 12150 - Capital Operations/Citywide

\$20,800,000 FY22
\$25,000,000 FY23
\$4,200,000 FY24

Not to exceed \$50,000,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



CHARLES E. MAYFIELD
Interim Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

- 1) Vendor # 98132
A. Epstein and Sons International, Inc.
600 WEST FULTON STREET
CHICAGO, IL 60661
Noel Abbott
312 429-8048
- Ownership: North Start Trust Company (As Trustees of the A. Epstein and Sons International, Inc) Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil
- 2) Vendor # 20364
A1A DESIGN GROUP CORPORATION
59 W. 15TH ST, UNIT A
CHICAGO, IL 60605
APHRODITE ANGELACOS
312 808-0315
- OWNERSHIP: Aphrodite Angelakos=100% Discipline: Structural
- 3) Vendor # 19950
AAA ENGINEERING, LTD
4323 W. IRVING PARK ROAD
CHICAGO, IL 60641
RACHAEL BORENSTEIN
773 657-3300
- OWNERSHIP: RACHEL BORENSTEIN-100% Discipline: Mechanical, Electrical, Plumbing; Fire Protection
- 4) Vendor # 13480
ACCURATE GROUP, INC.
101 SCHELTER RD., STE B200
LINCOLNSHIRE, IL 60069
JAY HOMEDI
847 613-1100
- OWNERSHIP: JAY HOMEDI = 49% SYED HUSSAINI=51% Discipline: Structural; Civil
- 5) Vendor # 19951
ALPHA COMMISSIONING ENGINEERS, INC.
300 KNIGHTSBRIDGE PARKWAY #117
LINCOLNSHIRE, IL 60069
Rogeh Alnajjar
224 353-9000
- Ownership: Rogeh Alnajjar=100% Discipline: Mechanical, Electrical, Plumbing
- 6) Vendor # 39081
ALTUSWORKS, INC.
4224 N. MILWAUKEE AVE
CHICAGO, IL 60641
ELLEN F. STONER
773 545-1870
- OWNERSHIP: ELLEN F. STONER = 100% Discipline: Architectural
- Vendor # 25791
ARCHITRAVE, LTD.
1128 WEST CHICAGO AVE
CHICAGO, IL 60642
RUBEN GIL
312 642-2600
- OWNERSHIP: Ruben Gil = 100% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect

- 8) Vendor # 69635
B&A ENGINEERS, LTD.
303 E. Wacker Drive
CHICAGO, IL 60601
Paul Ghassan
312 669-0609
- Ownership: E. Dickson=51%, R. Whitehurst=44% Discipline: Mechanical, Electrical, Plumbing; Fire Protection
- 9) Vendor # 19945
BAILEY EDWARD DESIGN, INC.
35 EAST WACKER DRIVE
CHICAGO, IL 60601
ELLEN DICKSON
312 440-2300
- OWNERSHIP: ELLEN DICKSON = 51%
ROBIN WHITEHURST = 44% OMAR
BAILEY = 3% Ken Locke = 2%
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 10) Vendor # 21846
BAUER LATOZA STUDIO LTD.
332 S. Michigan Ave #702
CHICAGO, IL 60604
ANDREA TERRY
312 567-1000
- OWNERSHIP: EDWARD TORREZ = 51%
ANDREA TERRY = 34% TIM VACHA = 10%
BARBARA HASHIMOTO = 5%
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 11) Vendor # 19946
BECKLEY ENGINEERING LLC
343 DANIELLE ROAD
MATTESON, IL 60443
OLABODE M, BECKLEY
708 250-8977
- OWNERSHIP: OLABODE BECKLEY=100%
Discipline: Structural; Civil
- 12) Vendor # 94641
BKL ARCHITECTURE LLC
225 NORTH COLUMBUS DR. STE 100
CHICAGO, IL 60601
LYNNE SORKIN
312 469-8138
- OWNERSHIP: THOMAS KERWIN=50%
JAMES LOEWENBERG = 25% JOEL
CARLINS = 25% Discipline:
Architectural; Mechanical, Electrical, Plumbing;
Fire Protection; Structural; Civil; Landscape
Architect
- 13) Vendor # 66018
BLDD ARCHITECTS INC
850 W. Jackson Blvd #625
Chicago, IL 60607
GEORGE GAUTHIER
844 784-4440
- OWNERSHIP: S. OLIVER = 17.86% S.
JOHNSON = 17.86% B. MAXEY = 10.71%
S. LIKINS = 10.71% J. WHITLOCK =
10.71% T. CYRULIK = 10.71% M.
RITZ = 10.71% R. CARSON DURHAM =
10.71% Discipline: Architectural;
Mechanical, Electrical, Plumbing; Fire
Protection; Structural; Civil; Landscape
Architect

- 14) Vendor # 19947
BOEMAN DESIGN, LLC
2607 W LELAND AVE
CHICAGO, IL 60625
SUSAN BOEMAN
773 942-6437
- OWNERSHIP: SUSAN BOEMAN=51%
THOMAS BOEMAM = 49% Discipline:
Architectural; Mechanical, Electrical, Plumbing;
Fire Protection; Structural; Civil; Landscape Architect 18)
- 15) Vendor # 20236
BROOK ARCHITECTURE INCORPORATED
2325 SOUTH MICHIGAN AVE., STE 300
CHICAGO, IL 60616
Ramona Westbrook
312 528-0890
- Ownership: Ramona Westbrook=100%
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect 19)
- 16) Vendor # 19984
C/Z ARCHITECTURE LLC
attn Michael Zanco
Algonquin, IL 60602
MICHAEL ZANCO
312 690-3085
- Ownership: M. Zanco=50%, J. Cafferty=50%
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect 20)
- 17) Vendor # 19948
CANOPY / ARCHITECTURE + DESIGN, LLC
180 W. WASHINGTON ST. STE. 200
CHICAGO, IL 60602
JAIME TORRES
312 763-8005
- Ownership: Jaime Torres=100%
Discipline: Architectural
- Vendor # 63283
CIVIL & ENVIRONMENTAL CONSULTANTS, INC
333 BALDWIN ROAD
PITTSBURGH, PA 15205
Harry Soose
412 249-3122
- Ownership: Employee Owned-451 individuals
Discipline: Civil; Landscape Architect
- Vendor # 25799
CORDOGAN CLARK & ASSOCIATES, INC.
716 N. WELLS ST., STE. 200
CHICAGO, IL 60654
JOHN CLARK
312 943-7300
- OWNERSHIP: JOHN CLARK = 50% JOHN
CORDOGAN=50% Discipline:
Architectural; Mechanical, Electrical, Plumbing;
Fire Protection; Structural; Civil; Landscape Architect
- Vendor # 19982
CSA PARTNERS LTD.
897 SPRUCE STREET
WINNETKA, IL 60093
CYRUS SUBAWALLA
312 578-0550
- OWNERSHIP: CYRUS SUBAWALLA=100%
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil

- 21) Vendor # 96547
Cannon Design, Inc.
225 N. MICHIGAN AVE., STE 1100
CHICAGO, IL 60601
Thomas Clune
312 960-8253
- Ownership: Over 100 Shareholders
Discipline: Architectural; Mechanical, Electrical,
Plumbing; Fire Protection; Structural; Civil;
Landscape Architect
- 22) Vendor # 14522
DAVID MASON & ASSOCIATES OF ILLINOIS,
LTD.
464 NORTH MILWAUKEE
CHICAGO, IL 60654
THOMAS P. KRACUN
312 884-5100
- OWNERSHIP: DAVID W. MASON=100%
Discipline: Architectural; Structural; Civil
- 23) Vendor # 95510
DBH & ASSOCIATES ARCHITECTS INC. 27)
164 DIVISION ST.
ELGIN, IL 60120
Demeke Berhanu-Haile
847 269-9368
- Ownership: Demeke Berhanu-Haile=100%
Discipline: Architectural; Mechanical, Electrical,
Plumbing; Fire Protection; Structural; Civil
- 24) Vendor # 20747
DBH-20/10 JOINT VENTURE LTD
164 DIVISION ST. STE 201
ELGIN, IL 60120
Jeffrey C. Chamberlin
847 269-9368
- Ownership: Jeffrey C. Chamberlin=75%, James
Barrett=25% Discipline: Architectural;
Mechanical, Electrical, Plumbing; Fire
Protection; Structural; Civil
- 25) Vendor # 19956
DELTA ENGINEERING GROUP, LLC
111 W JACKSON BLVD.
CHICAGO, IL 60604
Syed Shuja
312 291-6564
- Ownership: Syed Shuja Kazii=65%, Syed M.
Kazi=35% Discipline: Mechanical,
Electrical, Plumbing; Fire Protection; Structural;
Civil;
- 26) Vendor # 17356
DESIGN BUILD REALTY GROUP, LLC DBA
COYNE ARCHITECTS
2417 W. HOMER ST.
CHICAGO, IL 60647
PATRICK COYNE
773 772-1780
- OWNERSHIP: Patrick Coyne=100%
Discipline: Architectural; Mechanical, Electrical,
Plumbing; Fire Protection; Structural; Civil;
Landscape Architect
- Vendor # 20834
DESIGNBRIDGE, LTD.
1415 WEST GRAND AVENUE
CHICAGO, IL 60642
Gabriel Ignacio
312 421-5885
- Ownership: Gabriel Ignacio=30%, Maria
Dziekiewicz=70% Discipline:
Architectural; Mechanical, Electrical, Plumbing;
Fire Protection; Structural; Civil; Landscape
Architect

- 28) Vendor # 25758
DOYLE & ASSOCIATES--ARCHITECTS &
INTERIOR DESIGNERS
711 SOUTH DEARBORN, STE 403
CHICAGO, IL 60605
DEBORAH DOYLE
312 922-5520
- Ownership: Deborah Doyle=100%
Discipline: Architectural
- 29) Vendor # 19959
DYNAMIX ENGINEERING LTD
855 GRANDVIEW AVE
COLUMBUS, OH 43215
Eugene Griffin
614 443-1178
- Ownership: E. Griffin=51%, G.
Montgomery=24.5%, T. Mace=24.5%
Discipline: Mechanical, Electrical, Plumbing;
Fire Protection
- 30) Vendor # 98119
ELIZABETH C. PURDY
53 WEST JACKSON
CHICAGO, IL 60604
Elizabeth C. Purdy
312 408-1631
- Ownership: Elizabeth Purdy=100%
Discipline: Architectural
- 31) Vendor # 19969
ENGAGE CIVIL INCORPORATED
1 NORTH STATE STREET
CHICAGO, IL 60602
Kelsey A. Taylor
872 216-9819
- Ownership: Kelsey Taylor=100%
Discipline: Civil
- 32) Vendor # 19973
ENGINEERING RESOURCE ASSOCIATES,
INC.
3S701 WEST AVENUE
WARRENVILLE, IL 60555
John Mayer
630 393-3060
- Ownership: Jon Green=31%, John Mayer =
30%, Jacob Wolf=19%, Marty Michaliski=18%
Discipline: Structural; Civil
- 33) Vendor # 12361
ENVIRONMENTAL DESIGN
INTERNATIONAL, INC.
33 WEST MONROE, STE 1825
CHICAGO, IL 60603-53264
Graig Neville
312 345-1400
- Ownership: Leslie Sawyer=92.78%, Betty
Sawyer Estate=2.71%, Joaeph
Gillespie=4.51% Discipline: Civil
- 34) Vendor # 19967
EVA DESIGN AND ENGINEERING, LLC.
420 W. HURON STREET
CHICAGO, IL 60654
Arvin Villanueva
312 2911846
- Ownership: Arvin Villanueva=100%
Discipline: Civil
- 35) Vendor # 20201
FGM ARCHITECTS INC.
300 SOUTH WACKER DRIVE SUITE 1100
CHICAGO, IL 60606
James G. Woods
630 574-8300
- Ownership: Employee Owned Company=100%
Discipline: Architectural; Mechanical, Electrical,
Plumbing; Fire Protection; Structural; Civil;
Landscape Architect

- 36) Vendor # 96165
FORMA ARCHITECTURE LTD.
814 N. EAST AVE.
OAK PARK, IL 60302
Luis A. Bolivar
630 290-7089
- Ownership: Luis Bolivar=100%
Discipline: Architectural
- 37) Vendor # 25735
FOX & FOX ARCHITECTS LLC
8 S. MICHIGAN AVE., STE. 310
CHICAGO, IL 60603
John Jay Fox
312 377-5074
- Ownership: John J. Fox=100%
Discipline: Architectural
- 38) Vendor # 25804
FUJIKAWA JOHNSON GOBEL ARCHITECTS,
INC.
111 E. WACKER, SUITE 3015
CHICAGO, IL 60601
Tomoo Fujikawa
312 565-2727
- Ownership: Tomoo Fujikawa=81%, Gregory Gobel=19%
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 39) Vendor # 19985
GASPEREC ELBERTS CONSULTING, LLC
9501 W DEVON
ROSEMONT, IL 60018
Megan Elberts
847 868-1833
- Ownership: Megan Elberts=51.2%, Lisa Gasperec=29%
Discipline: Civil
- 40) Vendor # 67620
GHAFARI ASSOCIATES, L.L.C.
17101 MICHIGAN AVE
DEARBORN, MI 48126
Steven Santucci
312 984-2300
- Ownership: Ghafari Management=95.96%
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 41) Vendor # 27991
GLOBETROTTERS ENGINEERING CORPORATION
300 S WACKER DRIVE
CHICAGO, IL 60606
Michael J. McMurray
312 922-6400
- Ownership: Ajay Shah = 53.33%, Trust A=46.67%
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil
- 42) Vendor # 97600
GLOGER ENGINEERS LTD
6512 NORTH MOZART #2E
CHICAGO, IL 60645
Jorge Gloger
773 338-0312
- Ownership: Gloger Engineers=100%
Discipline: Civil

- 43) Vendor # 67948
 GOLDEN STAR, INCORPORATED DBA
 ADVANCE CONSULTING GROUP
 INTERNATIONAL
 300 WEST ADAM STREET, SUITE 420
 CHICAGO, IL 60606
 Eyad Elqaq
 312 357-1840
 Ownership: Eyad Elqaq=45%, Ehab Elqaq =
 45% Discipline: Mechanical, Electrical,
 Plumbing; Fire Protection
- 44) Vendor # 25860
 HARDING PARTNERS, INC.
 224 S. MICHIGAN AVE., STE. 245
 CHICAGO, IL 60604
 Paul A. Harding
 312 944-2600
 Ownership: Paul Harding=100%
 Discipline: Architectural; Mechanical, Electrical,
 Plumbing; Fire Protection; Structural; Civil;
 Landscape Architect
- 45) Vendor # 19988
 HERITAGE ARCHITECTURE STUDIO, LLC
 1015 W. Hillgrove Ave Floor 2
 La Grange, IL 60525
 Heidi Y. Granke
 630 359-4554
 Ownership: Heidi Y. Granke=100%
 Discipline: Architectural; Mechanical, Electrical,
 Plumbing; Fire Protection
- 46) Vendor # 19989
 HEY AND ASSOCIATES, INC.
 26575 W COMMERCE DRIVE
 VOLO, IL 60073
 Thomas L. Polzin
 847 740-0888
 Ownership: T. Polzin=33.3%, V. Mosca=33.3%,
 J. Wickenkamp=33.3% Discipline: Civil;
 Landscape Architect
- 47) Vendor # 19986
 HITCHCOCK DESIGN INC. DBA HITCHCOCK
 DESIGN GROUP
 22 E Chicago Ave, 200A
 NAPERVILLE, IL 60567-5126
 Craig Farnsworth
 312 634-2100
 Ownership: Richard Hitchcock=24%, Bill
 Inman=12.2%, Geoffrey Roehl=12.2%, Randy
 r=Royer=12.2%, Trent Rush=12.2%
 Discipline: Landscape Architect
- 48) Vendor # 25461
 HOLABIRD & ROOT LLP
 140 SOUTH DEARBORN
 CHICAGO, IL 60603
 Eric Risenger
 312 357-1771
 Ownership: Eric Risinger=20%, J. Miller = 20%,
 R. Walker = 20%, D. Vovos=20%, G. Cook =
 20% Discipline: Architectural; Structural;
 Landscape Architect

- 49) Vendor # 19977
HORNER &S HIFRIN, INC.
401 S. 18TH STREET
ST. LOUIS, MO 63103
Casey Koniarski
312 332-4334
- Ownership: Publicly Traded Discipline:
Mechanical, Electrical, Plumbing; Fire
Protection; Structural; Civil
- 50) Vendor # 19976
HUSARCHITECTURE INC.
3636 S. IRON ST
CHICAGO, IL 60609
Chyanne Husar
312 224-8048
- Ownership: Chyanne Husar=100%
Discipline: Architectural
- 51) Vendor # 20476
HYDRO-THERMO-POWER, INC.
225 N. MICHIGAN AVE #2306
CHICAGO, IL 60601
Douglas Kren
312 641-6164
- Ownership: Raisa Fridman=100%
Discipline: Mechanical, Electrical, Plumbing;
Fire Protection
- 52) Vendor # 19978
IBC ENGINEERING SERVICES, INC.
N8 W22195 JOHNSON DRIVE
WAUKESHA, WI 53186
Fienna Zvenyach
262 549-1190
- Ownership: Fienna Zvenyach=67%, Lev
Zvenyach=33% Discipline: Mechanical,
Electrical, Plumbing; Fire Protection
- 53) Vendor # 25692
ILEKIS ASSOCIATES, P.C.
223 W JACKSON BLVD
CHICAGO, IL 60606
Alphonse Ilekis
312 419-1017
- Ownership: Alphonse Ilekis = 100%
Discipline: Architectural; Mechanical, Electrical,
Plumbing; Fire Protection; Structural; Civil;
Landscape Architect
- 54) Vendor # 18721
IMEG CORP
225 West Washington Street
CHICAGO, IL 60606
Bob Winter
312 931-3701
- Ownership: Peter Harlan=49%, Estate of Joan
Jackson = 51% Discipline: Architectural;
Mechanical, Electrical, Plumbing; Fire
Protection; Structural; Civil; Landscape
Architect
- 55) Vendor # 13813
IOANNIS DAVIS ARCHITECTURE, P.C.
102 HOWARD AVE
HILLSIDE, IL 60162
Ioannis Davis
708 203-5751
- Ownership: Ioannis Davis=100%
Discipline: Architectural; Mechanical, Electrical,
Plumbing; Fire Protection; Structural

56)

Vendor # 69642
JACKSON HARLAN, LLC
728 CARPENTER
OAK PARK, IL 60304
Peter Harland
312 909-9309

Ownership: Peter Harland=49%, Estate of Joan Jackson = 51% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect

59)

Vendor # 20737
JULI ORDOWER LANDSCAPE ARCHITECTURE LLC
2343 N. JANSSEN AVE., #3
CHICAGO, IL 60614
Juli Ordower
312 399-2355

Ownership: Juli Ordower=100%
Discipline: Landscape Architect

57)

Vendor # 29764
JOHNSON LASKY KINDELIN ARCHITECTS, INC
230 WEST HURON STREET
CHICAGO, IL 60654
Marguerite Kindelin
312 357-1221

Ownership: Marguerite Kindelin=51%, Walker Johnson=24.5%, Larry M. Lasky=24.5%
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect

60)

Vendor # 20366
KALETECH LLC
600 N. COMMONS DRIVE
AURORA, IL 60504
Chetan Kale
630 853-2533

Ownership: Chetan Kale=51%, Kanchan Apte=49% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect

58)

Vendor # 20669
JP ARCHITECTS, LTD.
7250 WEST COLLEGE DRIVE 2NE
PALOS HEIGHTS, IL 60463
Jose R. Pareja
708 907-3651

Ownership: Jose Pareja=100%
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect

Vendor # 29407
KALTSOUNI MEHDI, INC.
4044 N. LINCOLN AVE.
CHICAGO, IL 60618
John Mehdi
312 987-9800

Ownership: Maria Kaltsouni=51%, John Mehdi=49% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil

62)

Vendor # 29580
KATHLEEN O'DONNELL, PC DBA
TRIPARTITE, INC
4720 N. VIRGINIA AVE.
CHICAGO, IL 60625
Kathleen O'Donnell
773 681-0894

Ownership: Kathleen O'Donnell=100%
Discipline: Architectural; Mechanical, Electrical,
Plumbing; Fire Protection; Structural; Civil;
Landscape Architect

63)

Vendor # 20014
KNIGHT E/A, INC.
221 N. LASALLE STREET., STE 300
CHICAGO, IL 60601-1211
Kevin E. Lentz
312 577-3300

Ownership: Knight Partners, LLC =100%
Discipline: Architectural; Mechanical, Electrical,
Plumbing; Fire Protection; Structural; Civil;
Landscape Architect

64)

Vendor # 96147
KOO LLC
55 W. WACKER DR STE 600C
CHICAGO, IL 60601
Jackie Koo
312 235-0920

Ownership: Jackie Koo=90%, Dan
Rappel=10% Discipline: Architectural;
Mechanical, Electrical, Plumbing; Fire
Protection; Structural; Civil; Landscape
Architect

65)

Vendor # 19991
LAKESHORE ENGINEERING, LLC
1235 SOUTH PRAIRIE AVENUE
CHICAGO, IL 60605
Sainath Reddivani
312 479-7611

Ownership: Sainath Reddivari=100%
Discipline: Architectural; Mechanical, Electrical,
Plumbing; Fire Protection; Structural; Civil;
Landscape Architect

66)

Vendor # 25727
LCM ARCHITECTS, L.L.C.
819 S. WABASH, SUITE 509
CHICAGO, IL 60605
Richard Lehner
312 913-1717

Ownership: R. Lehner=25%, J. Catlin=15%, D.
Mohmke=25%, D. Amderson=25%
Discipline: Architectural

67)

Vendor # 25822
LEGAT ARCHITECTS, INC.
651 WEST WASHINGTON BLVD. STE 1
CHICAGO, IL 60661
Patrick Brosnan
312 258-9595

Ownership: J. Sronkoski=32.26%, T.
Haug=14.29%, C. Frankiewicz=15.74%, P.
Bronsnan=14.07% Discipline:
Architectural; Mechanical, Electrical, Plumbing;
Fire Protection; Structural; Civil; Landscape
Architect

- 68) Vendor # 19990
 LOTHAN VAN HOOK DESTEFANO
 ARCHITECTURE LLC
 57 WEST GRAND AVE
 CHICAGO, IL 60654
 Mary Ann Van Hook
 312 527-1500
- Ownership: Mary Ann Van Hook=47.5%, A. Lothan=47.5%, Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 71) Vendor # 29741
 MELVIN COHEN AND ASSOCIATES, INC
 223 WEST JACKSON BLVD
 CHICAGO, IL 60606
 Ronald B. Cohen
 312 663-3700
- Ownership: Melvin Cohen=80%, Ron Cohen=10%, Jeff Cohen=10% Discipline: Mechanical, Electrical, Plumbing; Fire Protection
- 69) Vendor # 20067
 M.E.P. INFRASTRUCTURE SOLUTIONS, INC.
 36 SOUTH WABASH AVE.
 CHICAGO, IL 60603
 Santos A. Torres
 312 279-1185
- Ownership: S. Torres=80%, G. Howaed=10%, MEP Infrastructure=10% Discipline: Mechanical, Electrical, Plumbing; Fire Protection
- 72) Vendor # 69629
 MILHOUSE ENGINEERING AND CONSTRUCTION INC.
 60 EAST VAN BUREN STREET, STE 1501
 CHICAGO, IL 60605
 Lindsay Zanders
 312 987-0061
- Ownership: W. Milhouse=82%, J. Zurad=15% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 70) Vendor # 69628
 MCGUIRE IGLESKI & ASSOCIATES, INC
 1330 SHERMAN AVE
 EVANSTON, IL 60201
 Mark Iglesias
 847 328-5679
- Ownership: Anne McGuire=51%, Mark Iglesias=49% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 73) Vendor # 98912
 MODE ARCHITECTS, P.C.
 213 WEST INSTITUTE PLACE, STE 712
 CHICAGO, IL 60610
 J. James Mo
 312 475-9918
- Ownership: J. James Mo=100% Discipline: Architectural
- 74) Vendor # 19949
 CIVIC PROJECTS ARCHITECTURE LLC
 835 NORTH HARVEY
 OAK PARK, IL 60637
 Monica Chadha
 312 217-1570
- Ownership: Monica Chadha=100% Discipline: Architectural

- 75) Vendor # 96481
MOODY NOLAN, INC
209 S. LASALLE ST., STE 820
CHICAGO, IL 60604
Renauld D. Mitchell
614 461-4664
- Ownership: Curtis Moody = 44.4%, Other = 55.6% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 76) Vendor # 31199
MULLER & MULLER, LTD
700 N. SANGAMON
CHICAGO, IL 60642
Cynthia Muller
312 313-7700
- Ownership: Cynthia Muller = 84%, Mark Stromberg = 12%, Other = 4% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 77) Vendor # 76373
NEST BUILDERS, INC.
303 WEST ERIE, STE 510
CHICAGO, IL 60654
VICTOR AVILA
312 915-0557
- Ownership: VICTOR AVILA = 51% SACHIN ANAND = 49% Discipline: Mechanical, Electrical, Plumbing; Fire Protection
- 78) Vendor # 23034
NIA ARCHITECTS INCORPORATED
850 WEST JACKSON BLVD
CHICAGO, IL 60607
Anthony Akindele
312 431-9515
- Ownership: Anthony Akindele=100% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 79) Vendor # 20104
PAMELA SELF LANDSCAPE ARCHITECTURE, LTD.
ONE ANNE COURT
HAWTHORN WOODS, IL 60047
Pamela Self
847 438-4922
- Ownership: Pamela Self=100% Discipline: Landscape Architect
- 80) Vendor # 69632
PERRY & ASSOCIATES, LLC
221 NORTH LASALLE ST., STE 3100
CHICAGO, IL 60601
Christopher Perry
312 364-9112
- Ownership: Christopher Perry=100% Discipline: Architectural; Structural
- Vendor # 24876
RADA ARCHITECTS, LTD.
233 N MICHIGAN AVE
CHICAGO, IL 60601
Rada Doytcheva
312 856-1970
- Ownership: Rada Doytcheva = 100% Discipline: Architectural

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|---|---|
| <p>82) Vendor # 20357
 RAO ENGINEERING CONSULTANTS, LLC
 1986 WHITMORE DRIVE
 ROMEOVILLE, IL 60446
 Raed Hamid
 773 505-8137</p> <p>Ownership: Raed Hamid=100%
 Discipline: Mechanical, Electrical, Plumbing;
 Fire Protection</p> | <p>86) Vendor # 36913
 SIGMA ENGINEERING, INC.
 27 E. MONROE ST., STE 700
 CHICAGO, IL 60603
 Osman Meah
 312 375-6650</p> <p>Ownership: Osman Meah=100%
 Discipline: Mechanical, Electrical, Plumbing;
 Fire Protection</p> |
| <p>83) Vendor # 20348
 RTM ENGINEERING CONSULTANTS, LLC
 650 E ALGONQUIN ROAD
 SCHAUMBURG, IL 60173
 Doug Brewer
 847 756-4180</p> <p>Ownership: Tarun Mirchandani=89.08%
 Discipline: Mechanical, Electrical, Plumbing;
 Fire Protection; Civil; Landscape Architect</p> | <p>87) Vendor # 31861
 SINGH & ASSOCIATES INC.
 230 W. MONROE ST
 CHICAGO, IL 60606
 Harvind K. Singh
 312 629-0240</p> <p>Ownership: S. Singh=70%, H. Singh=13.6%, I.
 Rikhira=13.6% Discipline: Mechanical,
 Electrical, Plumbing; Fire Protection; Civil</p> |
| <p>84) Vendor # 25841
 RUBINOS & MESIA ENGINEERS, INC.
 200 S. MICHIGAN AVE., #1500
 CHICAGO, IL 60604
 Farhad Rezai
 312 870-6614</p> <p>Ownership: D. Shah - 51%, F. Rezai=29%, M.
 Farahany=20% Discipline: Structural;
 Civil</p> | <p>88) Vendor # 25845
 SITE DESIGN GROUP, LTD.
 888 S MICHIGAN AVENUE
 CHICAGO, IL 60605
 Robert Sit
 312 427-7240</p> <p>Ownership: Ernest Wong=90%, Robert Sit =
 10% Discipline: Landscape Architect</p> |
| <p>85) Vendor # 20825
 SENGARCHITECTS INC.
 166 W. WASHINGTON ST STE 600
 CHICAGO, IL 60602
 Firman Senga
 312 235-6802</p> <p>Ownership: Firma Senga=100%
 Discipline: Architectural</p> | <p>89) Vendor # 20374
 SMITHGROUP, INC.
 35 EAST WACKER DRIVE, STE 900
 CHICAGO, IL 60601
 Paul J. Wiese
 312 641-6756</p> <p>Ownership: Smith Group, Inc=100%
 Discipline: Civil; Landscape Architect</p> |

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|---|--|
| <p>90) Vendor # 25646
SMNG A LTD.
943 W. Superior St.
Chicago, IL 60642
Tod Niemiec
312 829-3355</p> <p>Ownership: Todd Niemiec=98%, Jack Murchie = 2% Discipline: Architectural</p> | <p>94) Vendor # 25849
STL ARCHITECTS, INC.
808 NORTH DEARBORN
CHICAGO, IL 60610
Luis Collado
312 644-9850</p> <p>Ownership: Luis Collado = 50%, J. de la Fuente=50% Discipline: Architectural</p> |
| <p>91) Vendor # 68974
SOLOMON, CORDWELL, BUENZ & ASSOCIATES, INC.
625 NORTH MICHIGAN AVE
CHICAGO, IL 60611
Gary Kohn
312 896-1176</p> <p>Ownership: J. Lahey -16.4%, C. Pemberton=10.7%, G. Kohn=10.7% Discipline: Architectural</p> | <p>95) Vendor # 20359
STUDIO AH, LLC DBA HPZS
213 W INSTITUTE PLACE
CHICAGO, IL 60610
April Hughes
312 944-9600</p> <p>Ownership: April Hughes=100% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect</p> |
| <p>92) Vendor # 29533
SPAAN TECH, INC.
311 SOUTH WACKER DRIVE., STE 2400
CHICAGO, IL 60606
Smita Shah
312 277-8800</p> <p>Ownership: Smita Shah=100% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect</p> | <p>96) Vendor # 25754
SWWB. LTD.
4640 N FRANCISCO AVE
CHICAGO, IL 60625
Chris Bednarowicz
312 236-0528</p> <p>Ownership: C. Bednarowicz=100% Discipline: Architectural</p> |
| <p>93) Vendor # 23341
STEPHEN RANKIN ASSOCIATES P.C.
223 WEST JACKSON BLVD. STE 830
CHICAGO, IL 60606
Brian Hiram
312 899-0002</p> <p>Ownership: S. Rankin =80%, B. Hiram = 20% Discipline: Architectural</p> | <p>97) Vendor # 25790
THE ARCHITECTS ENTERPRISE, LTD.
10 SOUTH RIVERSIDE PLAZA STE 875
CHICAGO, IL 60606
Yves Jeanty
312 424-0330</p> <p>Ownership: Yves Jeanty=100% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Landscape Architect</p> |

- 98) Vendor # 19952
 THE RODERICK GROUP, INC.
 1327 W. WASHINGTON BLVD
 CHICAGO, IL 60607
 Rashod Johnson
 312 795-1400
- Ownership: Rashod Johnson=81%, Ron Kaminski=19% Discipline: Civil
- 99) Vendor # 44017
 TILTON, KELLY + BELL, L.L.C.
 55 WEST MONROE ST., STE 1975
 CHICAGO, IL 60603
 Martha A. Bell
 312 447-3100
- Ownership: M. Bell=51%, M. Kelly=49%
 Discipline: Architectural; Landscape Architect
- 100) Vendor # 22476
 UPLAND DESIGN LTD.
 24042 W. LOCKPORT STREET
 PLAINFIELD, IL 60544
 Michelle A. Kelly
 815 254-0091
- Ownership: Michelle Kelly=60%, Heath Wright=40% Discipline: Landscape Architect
- 101) Vendor # 25855
 URBAN WORKS, LTD.
 125 SOUTH CLARK ST. STE 2070
 CHICAGO, IL 60603
 Patricia Saldana Narke
 312 202-1200
- Ownership: Patricia Saldana=60%, Robert Narke=30%, Meffan Lix = 10%
 Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 102) Vendor # 99822
 WAECHTER ARCHITECTS, PC
 4536 N RAVENSWOOD AVE
 CHICAGO, IL 60640
 Michael Waechter
 773 728-3920
- Ownership: Michael Waechter=100%
 Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 103) Vendor # 22344
 WALLIN-GOMEZ ARCHITECTS, LTD.
 711 SOUTH DEARBORN STREET
 CHICAGO, IL 60605-1827
 Agustin Gomez
 312 427-4702
- Ownership: A. Gomez-Leal= 51%, D. Wallin=49% Discipline: Architectural; Mechanical, Electrical, Plumbing; Structural; Civil; Landscape Architect
- 104) Vendor # 20369
 WHEELER KEARNS ARCHITECTS INC.
 343 S. DEARBORN ST. STE 200
 CHICAGO, IL 60604
 Larry Kearns
 312 939-7787
- Ownership: D. Wheeler=22%, L. Kearns=22%, T. Baer=14%, M. Weber=14%, J. Heinert=14%, Joy Meek=14% Discipline: Architectural; Mechanical, Electrical, Plumbing; Structural; Civil; Landscape Architect

105)

Vendor # 34010
WIGHT & COMPANY
211 N. CLINTON STREET, 300N
CHICAGO, IL 60661
Patrick E. Cermak
312 261-5700

Ownership: Mark T. Wight=100%
Discipline: Architectural; Mechanical, Electrical,
Plumbing; Structural; Civil; Landscape Architect

106)

Vendor # 96163
WOODHOUSE TINUCCI ARCHITECTS LLC
230 WEST SUPERIOR ST., 6TH FLR.
CHICAGO, IL 60654
David Woodhouse
312 943-3120

Ownership: D. Woodhouse=50%, A.
Tinucci=50% Discipline: Architectural;
Mechanical, Electrical, Plumbing; Fire
Protection; Structural; Civil; Landscape
Architect

107)

Vendor # 63090
WYNNDALCO ENTERPRISES, LLC
515 FACTORY RD
ADDISON, IL 60101
Jeffrey Ehrhart
312 256-9090

Ownership: David Andalcio=100%
Discipline: Structural

108)

Vendor # 20797
MORENO ARCHITECTS LTD.
223 W OHIO STREET
CHICAGO, IL 60654
Juan Moreno
312 895-4438
Ownership: Juan Moreno 100%

**AMEND BOARD REPORT 21-0728-PR23
AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR GROUNDSKEEPING
PRODUCTS AND SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with Various Vendors to provide Groundskeeping Products and Services to the Department of Facilities and all Schools at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements are available for signature. No services shall be provided by a Vendor and no payment shall be made to a Vendor prior to the execution of its written agreement. The authority granted herein shall automatically rescind as to a Vendor in the event such Vendor's written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This January 2022 amendment is necessary to increase the not to exceed amount from \$5,813,995.64 to \$50,000,000. After further analysis of historical spend, this increase is necessary in order to have enough authority for all potential snow events this winter. The authority granted herein shall automatically rescind in the event such Vendor's written amended agreement is not executed within 90 days of the date of this Board Report.

Specification Number : 21-038

Contract Administrator : Cardenis, Miss Christy L. / 773-553-2280

USER INFORMATION :

Project 11880 - Facility Opers & Maint - City Wide
 Manager: 42 West Madison Street
 Chicago, IL 60602
 Rehberg, Caleb M.
 773-553-2960

TERM:

The term of each agreement shall commence on October 1, 2021 and shall end September 30, 2023. Each agreement shall have three (3) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate each agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendors shall provide the necessary labor, materials, and equipment to adequately provide Landscaping, Snow Removal, Ice Melt Purchase and Delivery, Maintenance of Special Properties, and Green Infrastructure Services.

DELIVERABLES:

Vendors will be responsible for providing the following (applicable where awarded):

- *Landscaping Services
- *Maintenance Schedule for Sites Serviced
- *Service Tickets
- *Ice Melt
- *Invoices

*Before and After Pictures of Special Property Services

*Copies of all check charts and logs

OUTCOMES:

Vendor's services will result in Board Facilities having properly cared for grounds year-round.

COMPENSATION:

Vendors shall be paid in accordance with the prices based on the awarded category contained within their agreement. Total compensation in the aggregate shall not exceed ~~\$5,813,995.64~~ \$50,000,000.

Estimated annual costs for the two (2) year term are set forth below:

~~\$2,180,248.36~~ \$24,500,000 FY22

~~\$2,906,997.82~~ \$24,500,000 FY23

~~\$726,749.46~~ \$1,000,000 FY24

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreements.

Authorize the President and Secretary to execute the agreements. Authorize Chief Facilities Officer to execute all ancillary documents required to administer or effectuate the agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the Business Diversity goals for this pool are 40% MBE and 10 %WBE. This vendor pool is comprised of 5 vendors with 2 MBEs, 1 WBE, 1 Not-for-profit.

The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230 Department of Facilities, Unit 11880

~~\$2,180,248.36~~ \$24,500,000 FY22

~~\$2,906,997.82~~ \$24,500,000 FY23

~~\$726,749.46~~ \$1,000,000 FY24

Total compensation to all vendors in the aggregate shall not exceed ~~\$5,813,995.64~~ \$50,000,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



CHARLES E. MAYFIELD
Interim Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

- 1) Vendor # 97430
A SAFE HAVEN FOUNDATION
2750 WEST ROOSEVELT RD.
CHICAGO, IL 60608
Kris Sokel
773 435-8300
- Ownership: Not for Profit Awarded Categories:
Green Infrastructure
- 2) Vendor # 29091
CHRISTY WEBBER & COMPANY DBA
CHRISTY WEBBER LANDSCAPES
2900 WEST FERDINAND AVE.
CHICAGO, IL 60612
Christy Webber
773 533-0477
- Ownership: Christy Webber - 100% Awarded
Categories: Landscaping Zones - 1-4, 6-11,
13-16, and 18. Special Properties - Both
Closed and Vacant Lots. Sidewalk (Salt Only)
Zones - 4, 6-11, 17-18
- 3) Vendor # 18329
DIAZ GROUP LLC
2143 W. 51ST PL
CHICAGO, IL 60609
Enrique Cahue
773 725-8644
- Ownership: Ruben Diaz - 25%, Ruben Diaz Jr.
- 25%, Rafael Diaz - 25%, Antonio Diaz - 25%.
Awarded Categories - Landscaping Zone 5,
Sidewalk Snow Removal (with and w/o salt),
Sidewalk (Salt only) Zones 1-3, 5, 12-16
- 4) Vendor # 97431
WILEY'S LAWN CARE, LLC
710 EAST 47TH STREET, 305W
CHICAGO, IL 60653
Libra Wiley
773 451-0321
- Ownership: Libra Wiley - 51%, Clifford Wiley -
49%. Awarded Categories: Landscaping Zone
12 and 17
- 5) Vendor # 12191
Tovar Snow Professionals LLC
195 Penny Ave
East Dundee, IL 60118
Steve Golyzniak
847 695-0080
- Ownership: Aero TSP, LLC - 100% Awarded
Categories - Salt Supply, Snow Plow (with and
w/o salt), Parking Lots (Salt Only)

AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH AND PRE-QUALIFICATION STATUS OF VARIOUS VENDORS FOR SPECIALTY PROFESSIONAL CONSULTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second renewal agreement with and pre-qualification status of Various Vendors to provide Specialty Professional Consulting Services to the Department of Capital Planning and Construction at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising this option are currently being negotiated. No payment shall be made to a Vendor during the option period prior to execution of its written document. The authority granted herein shall automatically rescind with respect to a vendor in the event its 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 : 18-350047

Contract Administrator : Nash, Wayne C. / 773-553-2280

USER INFORMATION :

Project 11860 - Facility Operations & Maintenance
Manager: 42 West Madison Street
Chicago, IL 60602
Dye, Venguanette
773-553-2960

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 19-0227-PR9) in the amount of \$30,000,000 is for a term commencing March 1, 2019 and ending February 28, 2021 with the Board having three (3) options to renew for one (1) year terms. This agreement was renewed (authorized by Board Report 21-0127-PR5) in the amount of \$5,000,000 for a term commencing March 1, 2021 and ending February 28, 2022. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of each agreement is being renewed for one (1) year commencing March 1, 2022 and ending February 28, 2023.

OPTION PERIODS REMAINING:

There is one (1) option period(s) for one (1) year each remaining.

SCOPE OF SERVICES:

Vendors shall continue to provide consulting services related to specialty design, engineering, and other professional technical services for the Board's Capital Improvement Plan. These services are separate from the prime design professional services (i.e. A/EOR Services), which have been procured under a separate solicitation. Specifically, the pool will include the following service categories: structural engineering/building envelope, elevator, acoustical, audio/visual, lighting, swimming pool, LEED/sustainability/energy, commissioning, kitchen/food service, theater, and historic preservation.

DELIVERABLES:

Vendors will continue to provide scope development, design development, reports, photographs, test results, construction administration (as necessary) associated with the specific Scope of Work in the assigned projects.

OUTCOMES:

Vendors' services will continue to result in timely and necessary specialized design and other technical work for executing and/or supporting several aspects of capital construction projects and other capital/facility related initiatives including those that are schedule-critical, life/safety and emergency in nature.

COMPENSATION:

Vendors shall be paid based upon projects awarded as agreed to in their written master agreements. The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10. Estimated aggregate annual costs for all vendors for this option period are set forth below:

\$1,666,667 FY22

\$3,333,333 FY23

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Operating Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool consists of 23 vendors with 8 MBEs and 9 WBEs. The User Group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Capital Funds

Unit 12150

\$1,666,667 FY22

\$3,333,333 FY23

Not to exceed \$5,000,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



CHARLES E. MAYFIELD
Interim Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

1)

Vendor # 39081
ALTUSWORKS, INC.
4224 N. MILWAUKEE AVE
CHICAGO, IL 60641

Ellen Stoner
773 545-1870

Service Category: Historic Preservation,
Building Envelope
Ownership: Ellen Stoner (100%)

2)

Vendor # 20364
A1A DESIGN GROUP CORPORATION
59 W. 15TH ST, UNIT A
CHICAGO, IL 60605

Aphrodite Angelakos
312 808-0315

Service Category: Building Envelope
Ownership: Aphrodite Angelakos (100%)

3)

Vendor # 34957
AURORA LIGHTING DESIGN, INC.
141 W JACKSON BLVD SUITE 2105
CHICAGO, IL 60604

Leslie M. North
312 858-7772

Service Category: Lighting
Ownership: Leslie M. North (100%)

4)

Vendor # 19945
BAILEY EDWARD DESIGN, INC.
35 EAST WACKER DRIVE
CHICAGO, IL 60601

Ellen Dickson
312 440-2300

Service Category: Historic Preservation
Ownership: Ellen Dickson (51%), Robin
Whiteburst (44%)

5)

Vendor # 21846
BAUER LATOZA STUDIO LTD.
332 S. Michigan Ave #702
CHICAGO, IL 60604

Andrea Terry
312 567-1000

Service Category: Historic Preservation
Ownership: Edward Torrez (51%), Andrea
Terry (34%), Tim Vacha (10%), Barbara
Hashimolo (5%)

6)

Vendor # 35056
BRUSH ARCHITECTS, LLC
4200 N FRANCISCO AVE
CHICAGO, IL 60618

Mary Brush
312 925-3070

Service Category: Historic Preservation,
Building Envelope
Ownership: Mary Brush (100%)

- | | | | |
|----|--|-----|--|
| 7) | Vendor # 96547

Cannon Design, Inc.
225 N. MICHIGAN AVE., STE 1100
CHICAGO, IL 60601

Thomas Clune

312 960-8253

Service Category: Audio/Visual, Lighting,
Commissioning, LEED
Ownership: The Cannon Corporation (100%) | 10) | Vendor # 10802

DESIGN CONSULTING ENGINEERS, INC.
3841 W. DEVON
CHICAGO, IL 60659

Mannan Abdul

773 681-0541

Service Category: Structural/Building Envelope
Ownership: Mannan Abdul (100%) |
| 8) | Vendor # 19948

CANOPY / ARCHITECTURE + DESIGN, LLC
180 W. WASHINGTON ST. STE. 200
CHICAGO, IL 60602

Jaime Torres

312 763-8005

Service Category: Historic Preservation, LEED
Ownership: Jaime Torres (100%) | 11) | Vendor # 29907

DLR GROUP INC. an Illinois corporation
333 WEST WACKER DRIVE
CHICAGO, IL 60606

Ruairi Barnwell

312 382-9980

Service Category: LEED, Commissioning
Ownership: Publicly Traded (More than 100
shareholders) |
| 9) | Vendor # 35063

CYCLONE GROUP, P.C. DBA CYCLONE
ENERGY GROUP
815 S. WABASH AVE
CHICAGO, IL 60605

Benjamin Skelton

312 945-8443

Service Category: LEED, Commissioning
Ownership: Benjamin Skelton (100%) | 12) | Vendor # 19904

DONNELLY & ASSOCIATES, INC.
920 BURNHAM COURT
GLENVIEW, IL 60025

Joseph P. Donnelly

847 902-7917

Service Category: Elevator
Ownership: John L. Donnelly (50%), Joseph P.
Donnelly (50%) |

- | | | | |
|-----|---|-----|---|
| 13) | Vendor # 382041

FULL VIDEO PRODUCTION SERVICES, INC.
2226 E 71st
Chicago, IL 60649

Ra'oof Saleem II

773 5801453

Service Category: Audio/Visual, Theatre
Ownership: Ra'oof Saleem II (100%) | 16) | Vendor # 19976

HUSARCHITECTURE INC.
3636 S. IRON ST
CHICAGO, IL 60609

Chyanne Husar

312 224-8048

Service Category: Building Envelope, LEED
Ownership: Chyanne Husar (100%) |
| 14) | Vendor # 27991

GLOBETROTTERS ENGINEERING
CORPORATION
300 S WACKER DRIVE
CHICAGO, IL 60606

Michael J. Murray

312 922-6400

Service Category: Structural/Building Envelope,
Commissioning, LEED, Lighting, Elevator
Ownership: Ajay Shah (53.33%), Trust A c/u
Shah 2011 Gift Trust (46.67%) | 17) | Vendor # 19978

IBC ENGINEERING SERVICES, INC.
N8 W22195 JOHNSON DRIVE
WAUKESHA, WI 53186

Fieena Zvenyach

262 549-1190

Service Category: Lighting, Commissioning,
LEED
Ownership: Fieena Zvenyach (67%), Lev
Zvenyach (33%) |
| 15) | Vendor # 19988

HERITAGE ARCHITECTURE STUDIO, LLC
1015 W. Hillgrove Ave Floor 2
La Grange, IL 60525

Heidi Y. Granke

630 359-4554

Service Category: Historic Preservation
Ownership: Heidi Y. Granke (100%) | 18) | Vendor # 27286

MECO ELECTRIC CO., INC.
3717 W. BELMONT AVE.
CHICAGO, IL 60618

Paul Michaelson

773 463-7800

Service Category: Lighting
Ownership: Paul Michaelson (100%) |

- | | | | |
|-----|--|-----|--|
| 19) | Vendor # 76373

NEST BUILDERS, INC.
303 WEST ERIE, STE 510
CHICAGO, IL 60654

Victor Avila

312 915-0557

Service Category: Commissioning
Ownership: Victor Avila (51%), Sachin Anand (49%) | 22) | Vendor # 29533

SPAAN TECH, INC.
311 SOUTH WACKER DRIVE., STE 2400
CHICAGO, IL 60606

Smita Shah

312 277-8800

Service Category: Lighting, Commissioning, LEED, Historic Preservation
Ownership: Smita Shah (100%) |
| 20) | Vendor # 40027

PRIMERA ENGINEERS, LTD.
550 West Jackson Boulevard
CHICAGO, IL 60661

Ken Panucci

312 606-0910

Service Category: Commissioning, LEED
Ownership: Primera Holdings, Inc. (100%) | 23) | Vendor # 25858

WISS, JANNEY, ELSTNER ASSOCIATES, INC.
330 PFINGSTEN ROAD
NORTHBROOK, IL 60062

Brian R. Greve

847 272-7400

Service Category: Building Envelope, Historic Preservation
Ownership: Employee Owned (100%; no employee with more than 10%) |
| 21) | Vendor # 36913

SIGMA ENGINEERING, INC.
27 E. MONROE ST., STE 700
CHICAGO, IL 60603

Osman A. Meah

312 375-6650

Service Category: Commissioning
Ownership: Osman A. Meah (100%) | | |

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 \$28,566,558.52 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 \$2,700,488.27 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: Fund – 412, 425, 427, 431, 435, 436, 437, 439, 485, 486, 487 & 488 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.

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Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:
Lindy F. McGuire
7042682E5FFF4E0
Lindy F. McGuire
Interim Chief Operating Officer

Approved:

DocuSigned by:
Pedro Martinez
0D0D2701F558427...
Pedro Martinez
Chief Executive Officer

Approved as to legal form:

DS
JG
DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...
Joseph Moriarty
General Counsel

January 2022													AA	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AFFIRM.	ACTION								
	Washington HS	CPMH	3815561	JOC	\$174,981.00	6/23/2021	10/22/2021	2021	0	93%	0	7%		Renovate drivers ED and parking lot at G.	8			
	Bogan	CPMH	3815562	JOC	\$268,796.00	6/23/2021	10/22/2021	2021	0	93%	0	7%		Renovate drivers ED and parking lot.	8			
	City Wide	Tyler Lane	3836909	JOC	\$142,673.61	9/28/2021		2022	0	6%	0	0%			8			
	CPS Warehouse	George Sollitt	3848521	GC	\$2,232,713.00	11/5/2021	2/24/2023	2022	19	2%	0	7%		Remove and replace two existing freight elevators in their entirety including all associated electrical and safety systems. Decommission two existing freight elevators. Structural floor repairs. Increase height of two loading dock door openings.				
	Farragut	PMJ Enterprises	3842454	JOC	\$170,000.00	12/9/2021		2022	0	93%	0	7%		Provide limited roof repairs.	4			
	Armour	Friedler	3843061	GC	\$1,298,800.00	11/2/2021	12/31/2021	2022	21	14%	0	6%		Renovate 3 classrooms into 2 makerspaces and 1 science classroom. This is part of the STEM academic improvement.	7			
	Shoop	All-Bry	3845738	GC	\$263,000.00	11/3/2021	4/1/2022	2022	0	0%	0	80%		Make improvements as needed to support use of spaces as Pre-K classrooms.	7			
	Sherman	AGAE	3848496	GC	\$483,000.00	11/9/2021	8/31/2021	2022	0	30%	0	12%		Various interior and exterior improvements to the entrance area and toilet rooms to facilitate ADA accessibility.	6			
	St. Cornelius	KRM	3851479	GC	\$16,146,700.00	11/29/2021	8/13/2022	2022	6	24%	1	7%		Renovate the existing St. Cornelius facility to serve as an early childhood/Pre K center.	7			
	Fuller, Kozminski, Reavis	KRM	3859578, 3860572, 3859761	GC	\$2,467,000.00	12/13/2021	5/31/2022	2022	0	19%	0	33%		exterior improvements two concrete ramps, and accessible parking; interior improvements one boys, one girls, and all-gender toilet rooms to facilitate ADA accessibility and polling place, Provide a playground replacement and associated exterior upgrades	6			
	Hurley	AGAE	3855777	GC	\$560,000.00	12/8/2021	8/16/2022	2022	0	33%	0	8%		Renovations to one boys, one girls, and an all-gender bathroom for ADA compliance, plus a new ADA Entrance Ramp and sidewalk.	6			
	Goode, Solorio, South Shore	AGAE	3847475	GC	\$2,212,000.00	11/5/2021	8/19/2022	2022	5	26%	0	7%		Renovate existing space within the school to provide a new or updated science lab.	7			
	Crown, Perez, Pilsen	AGAE	3847482	GC	\$2,025,000.00	11/9/2021	5/31/2022	2022	2	30%	0	8%		NPL rolled into ADA Project: Provide a playground replacement and associated exterior upgrades	6			
	Hefferan	Leopardo	3851485	JOC	\$121,894.91	11/9/2021	12/31/2021	2022	0	35%	0	0%		Removing and replacing the existing ceiling and lights in select rooms to address improper lights installation	5			

Total \$28,566,558.52

- Reasons:**
1. Safety
 2. Code Compliance
 3. Fire Code Violations
 4. Deteriorated Exterior Conditions
 5. Priority Mechanical Needs
 6. ADA Compliance
 7. Support for Educational Portfolio Strategy
 8. Support for other District Initiatives
 9. External Funding Provided

January 2022



Capital Improvement Program

These change order approval cycles range from
11/01/2021 to 11/30/2021

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22-0126-PR9

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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**Agustin Lara Elementary Academy
2020 LARA MCR (2020-23791-MCR)**

TYLER LANE CONSTRUCTION, INC.

3693400	\$3,107,303.00	14	\$131,055.32	\$3,238,358.32	4.22%
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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>
		3693400			
04/12/2021	11/09/2021		Contractor to provide labor and material to extend existing flue above 3' of parapet, provide guy wires and support at base of the stack for added weight, remove existing vent booster fan and associated electrical sources, provide adaptor fittings and perform inspection and start-up services.	Owner Directed	\$21,169.00
04/12/2021	11/24/2021		Contractor to provide labor and material to replace failed pump, match the make and model and performance of the existing pump.	Discovered Conditions	\$9,429.00
Project Total This Period:					\$30,598.00

**Albert G Lane Technical High School
2018 Lane Tech ICR (2018-46221-ICR)**

MURPHY & JONES CO., INC

3548221	\$753,923.05	3	\$7,711.24	\$761,634.29	1.02%
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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>
		3548221			
09/21/2021	11/01/2021		Contractor to provide labor and material to remove existing wall conduit, relocate to accommodate new layout, replace all cabling and verify full operation of all connections.	Discovered Conditions	\$1,893.14
09/21/2021	11/23/2021		Contractor to provide labor and material to furnish power and data connections to the ceiling mounted projector in classroom 253.	Discovered Conditions	\$1,544.85
09/21/2021	11/23/2021		Contractor to provide credit for the installation of new riser stack from 2nd floor to basement. Contractor to provide labor and material to install new suspended gypsum board ceiling system, furnish and install new bell &	Discovered Conditions	\$4,273.25

The following change orders have been approved and are being reported to the Board in arrears.

January 2022



Capital Improvement Program

These change order approval cycles range from
11/01/2021 to 11/30/2021

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22-0126-PR9

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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gossett recirculating pump, increase size of plumbing vent from to 3" diameter.

Project Total This Period: **\$7,711.24**

Alessandro Volta Elementary School
2021 VOLTA SIT (2021-25681-SIT)

ALL-BRY CONSTRUCTION COMPANY

	3768644	\$374,000	1	\$55,064.11	\$429,064	14.7%
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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>
10/20/2021	11/11/2021	3842318	Contractor to provide labor and material for demolition of asphalt over concrete and installing new asphalt.	Owner Directed	\$11,097.04

Project Total This Period: **\$11,097.04**

Alice L Barnard Computer Math & Science Ctr ES
2021 BARNARD NPL (2021-22131-NPL)

ALL-BRY CONSTRUCTION COMPANY

	3775633	\$441,295.00	4	-\$18,350.66	\$422,944.34	-4.16%
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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>
10/05/2021	11/07/2021	3775633	Contractor to provide labor/material for trash enclosure gates and center two bollards removals.	School Request	\$2,019.88
09/14/2021	11/11/2021		Contractor to provide credit for polling place interior and exterior work elimination from the Barnard playground project.	Owner Directed	-\$28,862.62

Project Total This Period: **-\$26,842.74**

The following change orders have been approved and are being reported to the Board in arrears.

January 2022



Capital Improvement Program

These change order approval cycles range from
11/01/2021 to 11/30/2021

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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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Ambrose Plamondon Elementary School 2021 PLAMONDON ROF (2021-24981-ROF)								
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K.R. MILLER CONTRACTORS, INC.

3778145	\$2,488,700.00	4	\$33,342.00	\$2,522,042.00	1.34%
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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>
09/08/2021	11/09/2021	3778145	Contractor to provide labor and material for framing members and steel modifications due to the existing condition of the masonry behind the cornices.	Discovered Conditions	\$16,034.00

Project Total This Period:	\$16,034.00
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Anna R. Langford Community Academy 2021 LANGFORD PKC (2021-22841-PKC)								
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MURPHY & JONES CO., INC

3779647	\$378,049.00	1	\$964.60	\$379,013.60	0.26%
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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>
08/06/2021	11/24/2021	3779647	Contractor to provide labor/material to adjust & balance exhaust diffusers required to meet specified air flow.	Discovered Conditions	\$964.60

Project Total This Period:	\$964.60
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The following change orders have been approved and are being reported to the Board in arrears.



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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**Arnold Mireles Elementary Academy
2021 MIRELES NCP (2021-25331-NCP)**

FRIEDLER CONSTRUCTION COMPANY

3785573	\$1,238,265.85	2	\$9,068.00	\$1,247,333.85	0.73%
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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>
07/30/2021	11/23/2021	3785573	Contractor to provide labor and material to remove vault lid, plug/cap abandon conduit, and backfill to subgrade.	Discovered Conditions	\$3,556.00
09/08/2021	11/23/2021		Contractor to provide labor and material to remove and replace the asphalt at the southeast corner of the site.	Owner Directed	\$5,512.00

Project Total This Period: \$9,068.00

**Avondale-Logandale Elementary School
2019 LOGANDALE FAS (2019-41091-FAS)**

BROADWAY ELECTRIC INC

3659711	\$145,773.00	4	\$12,224.50	\$157,997.50	8.39%
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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>
06/17/2021	11/24/2021	3723982	Contractor to provide credit for providing standalone detectors in lieu of system-connected to the FACP.	Discovered Conditions	-\$3,473.00

Project Total This Period: -\$3,473.00

January 2022



Capital Improvement Program

These change order approval cycles range from
11/01/2021 to 11/30/2021

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Report run on: 12/14/2021

22-0126-PR9

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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Barbara Vick Early Childhood & Family Center 2021 VICK PKC (2021-26731-PKC)								
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PATH CONSTRUCTION COMPANY, INC.

	3772677	\$2,586,000.00	17	\$145,786.23	\$2,731,786.23	5.64%
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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>
		3772677			
09/15/2021	11/02/2021		Contractor to provide labor and material to replace existing playground canopy.	Discovered Conditions	\$11,030.98
09/09/2021	11/02/2021		Contractor to provide labor and material for providing one layer of additional wood blocking around the entire roof perimeter.	Discovered Conditions	\$3,029.22
09/15/2021	11/15/2021		Contractor to provide labor and material for closing out above ceiling space with a vertical soffit.	Discovered Conditions	\$4,726.70
Project Total This Period:					\$18,786.90

Belmont-Cragin Elementary School 2021 BELMONT-CRAGIN ADA (2021-26771-ADA)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3804274	\$854,000.00	10	\$44,695.77	\$898,695.77	5.23%
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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>
		3804274			
09/16/2021	11/23/2021		Architect to provide detail on the portion of north wall demolished. Contractor to provide actual/accurate costs since work has been completed.	Discovered Conditions	\$867.42
Project Total This Period:					\$867.42

The following change orders have been approved and are being reported to the Board in arrears.

January 2022



Capital Improvement Program

These change order approval cycles range from
11/01/2021 to 11/30/2021

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22-0126-PR9

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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Benjamin E Mays Elementary Academy 2021 MAYS PKC (2021-26321-PKC)								
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MURPHY & JONES CO., INC

	3779649	\$297,700.00	3	\$5,114.07	\$302,814.07	1.72%
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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>
08/27/2021	11/24/2021	3779649	Contractor to provide material and labor to attach white board retro-finish panel over existing tack board to remain on the teaching wall. One each in Classroom 101 and 102.	Owner Directed	\$2,136.00

Project Total This Period:	\$2,136.00
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Brian Piccolo Elementary Specialty School 2021 PICCOLO PKC (2021-24781-PKC)								
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K.R. MILLER CONTRACTORS, INC.

	3793735	\$505,000.00	6	\$21,927.82	\$526,927.82	4.34%
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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>
07/15/2021	11/29/2021	3793735	Contractor to provide material and labor to add additional layer of drywall to existing wall for a consistent wall thickness (optionally consider reducing the stud thickness on new south wall to match existing wall), and remove toilet and remounted.	Discovered Conditions	\$3,167.28
09/22/2021	11/29/2021		Contractor to provide material and labor to service fire alarm., inspected the fire alarm system and reinstall a fuse that was removed by another contractor In the building	School Request	\$1,128.90
09/30/2021	11/29/2021		Contractor to provide material and labor to prepare floor for tile installation, chip and replace concrete at drain and clean out, raise sub floor, and pitch floors to drain.	Discovered Conditions	\$4,145.10

Project Total This Period:	\$8,441.28
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The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

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Burnham Elementary Inclusive Academy 2021 BURNHAM WIN (2021-22431-WIN)								
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K.R. MILLER CONTRACTORS, INC.

	3776506	\$2,370,000.00	5	\$1,179.83	\$2,371,179.83	0.05%
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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>
		3776506			
08/27/2021	11/08/2021		Contractor to provide labor and material to perform labor and cleaning tasks as necessary, provide portable air conditioners / spot coolers for school to use as necessary to ensure school readiness.	Owner Directed	\$11,153.97
07/29/2021	11/08/2021		Contractor to provide labor and material to repaint Room 111 to match existing color.	School Request	\$960.02
08/27/2021	11/08/2021		Contractor to provide labor and material to ensure a smooth/level floor installation at the Library.	Discovered Conditions	\$1,755.36
08/27/2021	11/08/2021		Contractor to provide labor and material to paint west wall blue to match east wall in Science Classroom 103 and paint green accent wall blue in Room 115.	School Request	\$1,004.88
07/29/2021	11/11/2021		Contractor to provide credit for new tree and tree grate installation scope that has been removed from this CPS Project.	Omission - AOR	-\$13,694.40
Project Total This Period:					\$1,179.83

Carl Schurz High School 2021 SCHURZ HS SCI (2021-46281-SCI)								
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K.R. MILLER CONTRACTORS, INC.

	3785502	\$1,225,298.00	7	\$138,694.48	\$1,363,992.48	11.32%
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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>
		3785502			
07/23/2021	11/08/2021		Contractor to provide labor and material to install different kind of circuit breaker in lieu of existing circuit breaker in panel and confirm the physical	Discovered Conditions	\$1,984.29

The following change orders have been approved and are being reported to the Board in arrears.

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				condition and stability of the existing fume hood ducts and curbs.				
10/07/2021		11/08/2021	3828201					
				Contractor to provide labor and material for installing plywood underlayment, install new flooring directly over wood floor in rooms 313B and 319A, provide a plywood underlayment in all other rooms, Patch existing decking, flooring or underlayment as needed to provide a solid base for new underlayment.				
							Omission - AOR	\$32,058.99
							Project Total This Period:	\$34,043.28
Carl Schurz High School 2021 SCHURZ HS STR (2021-46281-STR) SANDSMITH VENTURE								
			3760629	\$696,000	1	\$26,736.81	\$722,736.81	3.8%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/28/2021	11/15/2021	3815929	Contractor to provide labor and material to demo and replace all damaged items at existing masonry near parapet of the building, locally grind and tuckpoint areas of step cracks, deteriorated mortar and open joints.				Discovered Conditions	\$26,736.81
							Project Total This Period:	\$26,736.81
Carrie Jacobs Bond Elementary School 2021 BOND PKC (2021-25941-PKC) MURPHY & JONES CO., INC								
			3780710	\$462,757.00	2	\$9,258.86	\$472,015.86	2.00%
<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>
08/10/2021	11/23/2021	3780710	Contractor to provide labor/material to identify any devices that will meet spec and work with the fire alarm panel, provide the new small panel as suggested.				Discovered Conditions	\$7,958.16

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Project Total This Period: \$7,958.16

**Charles Gates Dawes Elementary School
2021 DAWES ICR (2021-22901-ICR)**

CCC Holdings DBA Chicago Commercial Construction

	3809922	\$762,946.00	4	\$15,565.40	\$778,511.40	2.04%
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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>
08/11/2021	11/24/2021	3809922	Contractor to provide labor and material to build soffit / bulkhead to enclose discovered plumbing pipe above where new door, frame and hardware are to be located.	Discovered Conditions	\$4,444.58

Project Total This Period: \$4,444.58

**Charles W Earle Elementary School
2020 EARLE MCR (2020-23031-MCR)**

PATH CONSTRUCTION COMPANY, INC.

	3696611	\$10,158,000.00	34	\$557,661.25	\$10,715,661.25	5.49%
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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>
03/23/2021	11/02/2021	3696611	Contractor to provide labor and material for removal of existing upper and lower millwork, plumbing, installation of new millwork, sinks, countertops, and flooring at vestibule entrances, bathroom ceramic tile and under existing millwork if necessary in rooms 101 & 109, installation and removal of marker and tack boards and re-installation with new materials.	Owner Directed	\$77,675.33
10/19/2021	11/07/2021		Contractor to provide labor and material to fill voids and gaps in concrete masonry unit walls with mortar/grout, prime and paint to match adjacent wall.	Discovered Conditions	\$1,097.51

The following change orders have been approved and are being reported to the Board in arrears.

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						Project Total This Period:	\$78,772.84	
Chicago Academy High School								
2021 CHICAGO ACADEMY HS SCI (2021-46481-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3782007	\$674,404.00	6	\$30,924.72	\$705,328.72	4.59%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/27/2021	11/09/2021	3782007	Contractor to provide labor and material to delete soffit installation and install new acoustical ceiling.				Omission - AOR	\$4,488.21
						Project Total This Period:	\$4,488.21	
Christian Fenger Academy High School								
2021 FENGER HS SCI (2021-46111-SCI)								
A.G.A.E Contractors, Inc								
			3793727	\$770,149.00	8	\$29,188.44	\$799,337.44	3.79%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/21/2021	11/23/2021	3793727	Contractor shall provide labor/material to provide dumpster for school use to dispose unwanted item.				School Request	\$371.00
10/10/2021	11/23/2021	3793727	Contractor shall provide labor/material to provide drip pan as mocked up and provide drain system so that water is directed to the ground in a controlled fashion, and provide pictures once work is completed for our record				Discovered Conditions	\$3,097.00
07/06/2021	11/23/2021	3793727	Contractor to provide labor and material to adjust doors closer, secure mat and remove door stoppers.				Owner Directed	\$0.00
07/27/2021	11/23/2021	3793727	Contractor to provide labor and material for the air conditioners to be installed with solid panels to accommodate for the installation of one shade for two windows				Discovered Conditions	\$6,429.31

The following change orders have been approved and are being reported to the Board in arrears.

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	10/21/2021	11/23/2021		Contractor to provide labor and material for installation of grilles, centered in the toe-kick of each cabinet which has any portion of a radiator behind it.			Discovered Conditions	\$2,698.00
Project Total This Period:								\$12,595.31

Clara Barton Elementary School
2021 BARTON ADA (2021-22151-ADA)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

			3803621	\$749,000.00	4	\$41,816.71	\$790,816.71	5.58%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/08/2021	11/19/2021	3803621	Contractor to provide labor and material for ceiling tile replacement in both room 113 and room 115.			Owner Directed	\$2,917.44	
Project Total This Period:							\$2,917.44	

Cyrus H McCormick Elementary School
2021 MCCORMICK PKC (2021-24431-PKC)

K.R. MILLER CONTRACTORS, INC.

			3785759	\$460,000.00	7	\$20,360.72	\$480,360.72	4.43%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/10/2021	11/19/2021	3785759	Contractor to provide labor and material for extending plumbing wall in Room 111 approximately 3 feet further west to avoid the existing plumbing stack and build soffit enclosures for plumbing piping in Rooms 218 and 219.			Discovered Conditions	\$5,110.00	
Project Total This Period:							\$5,110.00	

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Daniel C Beard Elementary School 2020 BEARD TUS (2020-30051-TUS)								
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THE GEORGE SOLLITT CONSTRUCTION COMPANY

	3739481	\$14,171,497.00	46	\$709,971.30	\$14,881,468.30	5.01%
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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>
		3739481			
03/29/2021	11/01/2021		Contractor to revise orientation of view blocking louvers from vertical to horizontal at no cost.	Owner Directed	\$0.00
08/05/2021	11/07/2021		Contractor to provide labor and material to replace cafeteria storage room door 206 with a clear opening to accommodate owner procured furniture.	Owner Directed	\$4,565.18
Project Total This Period:					\$4,565.18

Disney II Magnet School 2021 DISNEY II ES PKC (2021-26921-PKC)								
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OLD VETERAN CONSTRUCTION, INC

	3785752	\$114,024.00	1	\$1,142.00	\$115,166.00	1.00%
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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>
		3785752			
07/06/2021	11/19/2021		Contractor to provide labor and material for exposed area of wall to be finished/repared before installing new markerboards and provide gypsum board or plaster skim coat to match surface of existing finished wall.	Discovered Conditions	\$1,142.00
Project Total This Period:					\$1,142.00

The following change orders have been approved and are being reported to the Board in arrears.

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Dvorak Technology Academy								
2021 DVORAK PKC (2021-26051-PKC)								

K.R. MILLER CONTRACTORS, INC.

3800947	\$296,600.00	6	\$21,906.51	\$318,506.51	7.39%
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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>
		3800947			
07/01/2021	11/23/2021		Contractor to provide labor and material to provide new marker board and 3 new tack boards in Room 110, patch and repair areas behind removed existing area.	Discovered Conditions	\$3,323.10
07/15/2021	11/23/2021		Contractor to provide labor and material to remove existing wall base, patch, repair, and clean existing floor and wall in rooms 101 and 103 and prepare wall for new base.	Discovered Conditions	\$1,874.68
07/15/2021	11/23/2021		Contractor to provide labor and material to replace toilet based on CPS standard selections to be placed in kind of existing toilet.	Discovered Conditions	\$1,087.43
Project Total This Period:					\$6,285.21

Edward A Bouchet Math & Science Academy ES								
2021 BOUCHET PKC (2021-22371-PKC)								

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3813624	\$1,108,000.00	11	\$30,077.22	\$1,138,077.22	2.71%
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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>
		3813624			
10/15/2021	11/24/2021		Contractor to provide labor and material to remove and replace exiting broken drinking fountain in building.	Discovered Conditions	\$2,955.15
09/22/2021	11/24/2021		Contractor to provide labor and material to furnish and install a sheet metal door closer cover.	Discovered Conditions	\$872.04
Project Total This Period:					\$3,827.19

The following change orders have been approved and are being reported to the Board in arrears.

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Edward Everett Elementary School								
2021 EVERETT ADA (2021-23141-ADA)								
PMJ ENTERPRISES, INC.								
			3804251	\$940,479.00	10		\$1,001,013.98	6.44%
<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>			
		3804251						
05/26/2021	11/01/2021		Contractor to provide labor and material to reduce the landing depths at the north and south ramps to minimize the ramp slope as much as allowable, in response to requested changes.	Discovered Conditions	\$10,835.83			
08/19/2021	11/01/2021		Contractor to provide labor and material to provide locked access panel over existing pipes within gypsum board wall.	Discovered Conditions	\$1,171.63			
08/13/2021	11/01/2021		Contractor to provide labor and material for existing concrete pavement to be sawcut and removed in the area of work, compact remaining subbase to a minimum of 90% compaction and then add stone as needed and compact it, and then pour the concrete walk.	Discovered Conditions	\$4,326.84			
08/03/2021	11/01/2021		Contractor to provide labor and material to provide new floor infill. Infill is to follow specification of cast underlayment which is already part of the project manual.	Discovered Conditions	\$18,509.87			
08/20/2021	11/01/2021		Contractor to provide labor and material to provide locked access panels that are needed in the new gypsum board ceilings.	Discovered Conditions	\$4,108.92			
08/03/2021	11/09/2021		Contractor to provide labor and material to provide new 5" vent though roof within girls toilet room B-32.	Discovered Conditions	\$3,537.69			
08/20/2021	11/09/2021		Contractor to provide labor and material to verify if the existing thermostat is connected to active equipment and then relocate the thermostat on new wall as required.	Discovered Conditions	\$988.50			
Project Total This Period:								\$43,479.28

The following change orders have been approved and are being reported to the Board in arrears.

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Edward Tilden Career Community Academy HS								
2021 TILDEN HS SCI (2021-53121-SCI)								
CCC Holdings DBA Chicago Commercial Construction								
			3780852	\$752,571.00	4	\$65,788.62	\$818,359.62	8.74%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/23/2021	11/11/2021		3823362	Contractor to provide labor and material for added floor patching/leveling in Rooms 405 & 409, provide ardex self-levelling underlayment system and credit for skim coat.			Discovered Conditions	\$17,163.24
							Project Total This Period:	\$17,163.24
Edward White Elementary Career Academy								
2021 WHITE NPL (2021-26431-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			3775635	\$486,000.00	5	\$15,382.29	\$501,382.29	3.17%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/28/2021	11/11/2021		3775635	Cost change for PIP rubber surfacing due to supply issues.			Discovered Conditions	\$2,442.77
							Project Total This Period:	\$2,442.77

The following change orders have been approved and are being reported to the Board in arrears.



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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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**Emil G Hirsch Metropolitan High School
2021 HIRSCH HS ADA (2021-47031-ADA)**

FRIEDLER CONSTRUCTION COMPANY

3813690	\$985,901.00	1	\$1,562.40	\$987,463.40	0.16%
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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>
09/28/2021	11/09/2021	3813690	Contractor to provide labor and material for revised bulletin boards in science room 222.	Owner Directed	\$1,562.40

Project Total This Period: \$1,562.40

**Everett McKinley Dirksen Elementary School
2020 DIRKSEN PKC (2020-22871-PKC)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3775145	\$1,437,000.00	3	\$17,112.26	\$1,454,112.26	1.19%
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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>
08/31/2021	11/02/2021	3775145	Contractor to provide labor and material for enabling mechanical and electrical work for demolishing old unit and providing for new electrical/low voltage.	Owner Directed	\$8,641.14

Project Total This Period: \$8,641.14

The following change orders have been approved and are being reported to the Board in arrears.

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Evergreen Academy Middle School								
2021 EVERGREEN ADA (2021-26461-ADA)								
PMJ ENTERPRISES, INC.								
			3804256	\$358,170.00	1	-\$594.65	\$357,575.35	-0.17%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
11/08/2021	11/24/2021		3804256	Contractor to provide credit for hardware called for within hardware set that was not installed.			Error - Architect	-\$594.65
							Project Total This Period:	-\$594.65
Fernwood Elementary School								
2021 FERNWOOD ADA (2021-23201-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799145	\$632,000.00	10	-\$3,710.78	\$628,289.22	-0.59%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/12/2021	11/23/2021		3799145	Contractor to omit removal of the encountered foundation, and the new footing and provide all labor and material to connect the new concrete stairs to this foundation per the attached sketch.			Discovered Conditions	\$1,208.40
09/07/2021	11/23/2021			Contractor to provide all labor and materials required to repair and repaint the exterior face and top of all existing retaining walls at the front of the school which has a painted stucco coating. Contractor to clean the walls, patch all deteriorated areas with new material to match existing texture, and paint all surfaces with exterior paint conforming with CPS specs. Color to be selected by architect and approved by CPS prior to application.			School Request	\$10,090.14
08/10/2021	11/23/2021			Contractor to provide credit for all labor and materials related to the interior ramp at the north end of the ground floor corridor. Work omitted includes saw			Owner Directed	-\$40,011.00

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
	07/12/2021	11/23/2021					School Request	\$1,787.46
				cutting existing terrazzo/concrete floor for new concrete curb, new concrete curb and ramp with painted steel railings, door and frame removal and wall infill at storage room and modifications of existing handrailing at entry steps. Contractor to provide labor and material for investigating tying the new vent into existing plumbing in the abandoned chase at the north east corner of the all-gender room, checking with managing environmental consultants on environmental implication of cutting into this chase, provide necessary vent piping and connections, and provide credit for eliminating the plumbing that was routed into the lobby.				
Project Total This Period:								-\$26,925.00

Francis W Parker Elementary Community Academy
2021 PARKER PKC (2021-31181-PKC)

MURPHY & JONES CO., INC

			3779635	\$581,958.00	3	\$5,770.91	\$587,728.91	0.99%
<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>			
		3779635						
07/21/2021	11/24/2021		Contractor to provide labor and material for structural slab repair	Discovered Conditions	\$2,035.20			
07/14/2021	11/24/2021		Contractor to provide labor and material to remove and replace 4 (2 hot and 2 cold) isolation valves at corridors that are currently not operating properly and leaking as directed by Design Manager.	Discovered Conditions	\$2,518.56			
Project Total This Period:							\$4,553.76	

The following change orders have been approved and are being reported to the Board in arrears.

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Francisco I Madero Middle School								
2021 MADERO ROF (2021-41041-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3763879	\$1,589,592.50	3		\$1,594,911.21	0.33%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3763879						
08/25/2021	11/07/2021		Contractor to provide labor, material and equipment for assisting sodexo in delivering and installing 18 portable AC units in the school.	Owner Directed	\$2,812.86			
09/16/2021	11/07/2021		Contractor to provide labor and material required to remove trash generated by CPS Facilities during their replacement lighting project done separately from this project, and executed on the weekend ahead of staff returning.	Owner Directed	\$1,354.48			
08/30/2021	11/07/2021		Contractor to provide labor and material for repairs to existing non-functional walk in cooler as requested by CPS and using Emerald restaurant service which is an approved kitchen vendor that can service CPS kitchen equipment.	Owner Directed	\$1,151.37			
					Project Total This Period:	\$5,318.71		
George B Swift Elementary Specialty School								
2021 SWIFT PKC (2021-25571-PKC)								
PMJ ENTERPRISES, INC.								
			3785525	\$95,100.00	1		\$103,504.30	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>			
		3785525						
07/02/2021	11/18/2021		Contractor to provide labor and material for removing and replace the entire floor in pre-k classroom.	School Request	\$8,404.30			
					Project Total This Period:	\$8,404.30		

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George M Pullman Elementary School								
2021 PULLMAN ADA (2021-25041-ADA)								
CCC Holdings DBA Chicago Commercial Construction								
			3799136	\$979,597.00	17		\$1,091,832.53	11.46%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/29/2021	11/02/2021	3799136	Contractor to provide labor and material for installing and painting ADA Ramp Handrails on 2nd Shift.	Discovered Conditions	\$2,462.38			
08/20/2021	11/24/2021		Contractor to provide labor/material for moving services for boxes of instructional materials, supplies and furnishings to 1st, 2nd and 3rd Floor respective rooms with no elevator for use.	School Request	\$2,500.00			
10/04/2021	11/02/2021	3829291	Contractor to provide labor/material for removing and storing Dukane Intercom equipment and cabling to allow new casework to be installed and reinstalling equipment and cabling after casework has been installed.	Discovered Conditions	\$4,687.83			
10/04/2021	11/02/2021		Contractor to provide labor and material to cut/cap and remove existing cracked portion of 3" vent pipe up and provide new vent pipe where existing cracked portion was removed.	Discovered Conditions	\$3,086.48			
10/18/2021	11/09/2021		Contractor to provide labor/material to change aiphone door station series from IX to KB which includes credit for cost difference between aiphone series components.	Owner Directed	\$2,101.74			
10/04/2021	11/24/2021		Contractor to provide labor/material for options 1 and 2 of reconfigured cubby casework to avoid electrical equipment obstructions.	Discovered Conditions	\$24,772.73			
11/03/2021	11/24/2021		Contractor to provide labor and material to remove existing vent pipe up to ceiling and replace per code and provide required plumbing and carpentry work to allow venting to occur and finish the wall.	Discovered Conditions	\$5,923.49			
Project Total This Period:								\$45,534.65

The following change orders have been approved and are being reported to the Board in arrears.

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George Washington Carver Primary School								
2021 CARVER G DEM (2021-22621-DEM)								
MCDONAGH DEMOLITION INC								
			3783012	\$692,800.00	1		\$734,523.16	6.02%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/30/2021	11/17/2021		3783012	Contractor to provide labor and material to remove the shut off, by pass the line that was directed to be capped as it was feeding the other campus buildings due to the Chicago Department of Water Management's direction to tap and cap the wrong supply main.			Discovered Conditions	\$41,723.16
							Project Total This Period:	\$41,723.16
Gerald Delgado Kanoon Elementary Magnet School								
2021 KANOON MCR (2021-29071-MCR)								
ALL-BRY CONSTRUCTION COMPANY								
			3772870	\$2,115,000.00	14		\$2,162,008.93	2.22%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
10/26/2021	11/24/2021		3772870	Contractor to provide credit for metal decking allowance, clerestory lintel allowance and concrete repair allowance based on the bid allowances.			Allowance Credit	-\$44,528.00
							Project Total This Period:	-\$44,528.00

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Grover Cleveland Elementary School 2021 CLEVELAND ADA (2021-22741-ADA)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3804244	\$600,000.00	8	\$20,278.41	\$620,278.41	3.38%
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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>
		3804244			
09/30/2021	11/19/2021		Contractor to provide labor/material for relocation of existing raceway to provide space for new operator. Relocation must retain security function of door contacts.	Discovered Conditions	\$1,264.87
07/21/2021	11/19/2021		Contractor to provide labor and material for drywall partition under protrusion at appropriate stair locations for cane detection and provide credit for the metal railings.	Owner Directed	\$8.08
07/28/2021	11/24/2021		Contractor to provide labor and material for proposed chase walls at the sinks within the boys and girls rooms are to be concrete masonry unit wall with a ceramic tile finish instead of structural glazed tile and provide credit for chase wall that cannot be constructed due to material shortages.	Discovered Conditions	\$5,247.42
Project Total This Period:					\$6,520.37

Gwendolyn Brooks College Preparatory Academy HS 2021 BROOKS HS SCI (2021-47051-SCI)								
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A.G.A.E Contractors, Inc

	3793724	\$974,851.00	7	\$17,420.94	\$992,271.94	1.79%
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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>
		3793724			
10/21/2021	11/24/2021		Contractor to provide labor and material to install 24" x 2" grilles, centered in the toe-kick of each cabinet which has any portion of a radiator behind it and purchased 72" x 2" grilles to be repurposed as needed and credit provided.	Error - Architect	\$1,456.00

The following change orders have been approved and are being reported to the Board in arrears.

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Project Total This Period: \$1,456.00

Hannah G Solomon Elementary School								
2021 SOLOMON ICR (2021-25431-ICR)								

MURPHY & JONES CO., INC

3785658	\$648,408.00	3	\$1,204.06	\$649,612.06	0.19%
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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>
		3785658			
09/20/2021	11/06/2021		Contractor to provide labor and material to remove the camel floor tile, provide and install 3/32" thick armstrong excelon imperial cottage tan in room 105 at all locations the camel tile had been previously installed. Strip and wax floor as needed to provide a consistent final finish.	Discovered Conditions	\$5,610.58
10/19/2021	11/18/2021		Contractor to provide credit for polling place work that was never initiated and the bulletin for polling place work was voided.	Allowance Credit	-\$16,800.00

Project Total This Period: -\$11,189.42

Harriet E Sayre Elementary Language Academy								
2021 SAYRE ICR (2021-29271-ICR)								

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3813373	\$1,227,000.00	11	\$63,213.47	\$1,290,213.47	5.15%
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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>
		3813373			
08/20/2021	11/02/2021		Contractor to provide labor and material for for a new furred out plumbing chase wall in the Girls WC 107 and Unisex WC 115.	Discovered Conditions	\$16,037.16
09/27/2021	11/02/2021		Contractor to provide labor and material for an access panel that is required to be installed for domestic water valves, provide a 1' x 1' panel at demoed lavatory station, shift Wall mounted changing table (provided by CPS) east towards the new ADA toilet to avoid the conflict with the new 1'x1' access panel required for the discovered water valves, provide the new tile patch is	Discovered Conditions	\$13,150.55

The following change orders have been approved and are being reported to the Board in arrears.



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to run from the demoed toilet partition location at the wall to the corner.

Project Total This Period: \$29,187.71

**Hawthorne Elementary Scholastic Academy
2021 HAWTHORNE ROF (2021-29131-ROF)**

PATH CONSTRUCTION COMPANY, INC.

3768648 \$2,683,831.00 4 \$24,678.05 \$2,708,509.05 0.92%

<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>
09/01/2021	11/15/2021	3768648	Contractor to provide labor and material for replacing existing drain at stoop with new trench drain; connect to existing piping at entrance door #6, prepare and paint existing stair handrails at each floor (stairs #1, 2 and 3), provide temporary fencing along existing turf field as directed by CPS, delete from scope the providing of roof access ladder extensions at two locations.	Discovered Conditions	\$16,346.27
06/22/2021	11/15/2021		Revise Preliminary Acceptance date from 8/23/21 to 8/20/21	Owner Directed	\$0.00

Project Total This Period: \$16,346.27

**Helen Peirce International Studies ES
2019 Peirce PKC (2019-24891-PKC)**

GRIGGS MITCHELL & ALMA OF IL, DBA GMA CONSTRUCTION GROUP

3705372 \$1,941,906.00 8 \$160,312.30 \$2,102,218.30 8.26%

<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>
05/13/2021	11/02/2021	3786895	Contractor to provide labor and material for protection above indicated ceiling areas that will be required for existing combustible construction considering space above ceiling will not experience temperatures below 40 fahrenheit and dry system should not be required.	Safety Issue	\$60,974.66

The following change orders have been approved and are being reported to the Board in arrears.

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Project Total This Period: \$60,974.66

Henry Clay Elementary School
2021 CLAY BRM (2021-22731-BRM)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3815066	\$620,000.00	3	\$7,983.10	\$627,983.10	1.29%
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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>
09/14/2021	11/11/2021	3815066	Contractor to provide credit to project for toilet accessories material only that will be provided by CPS. And provide an itemized list in the credit proposal.	Owner Directed	-\$534.00

Project Total This Period: -\$534.00

Horace Mann Elementary School
2021 MANN FAS (2021-24331-FAS)

CORNERSTONE CONTRACTING INC.

3813369	\$1,147,000.00	11	\$64,929.24	\$1,211,929.24	5.66%
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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>
09/28/2021	11/02/2021	3813369	Contractor to provide labor and material for Glass transoms and sidelights in new door frames at bathrooms 107, 109 and 129 to be obscured/etched fire lite plus.	Error - Architect	\$2,014.00
09/16/2021	11/23/2021		Contractor to provide credit for markerboard material and installation that does not need to be completed.	Discovered Conditions	-\$1,050.00
08/02/2021	11/23/2021		Contractor to provide labor and material to replace the existing plumbing risers with new insulated copper piping of the same size; make all final connections for a complete installation. Remove the clay tile chase wall and provide a new metal stud and gypsum/cement board chase wall in the same	Discovered Conditions	\$11,568.00

The following change orders have been approved and are being reported to the Board in arrears.

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	11/08/2021	11/24/2021		location. Contractor to provide labor and material for installing a mirror at the All-Gender bathroom: 18 inch wide by 36 inch high; GAMC welded-frame series with 1/4" laminated mirror glass or equal (match CPS standard mirror specification). Mirror to be mounted above the sink.			Error - Architect	\$1,600.00
Project Total This Period:								\$14,132.00

Horace Mann Elementary School
2021 MANN NCP (2021-24331-NCP)

FRIEDLER CONSTRUCTION COMPANY

			3786593	\$1,126,930.28	2	\$12,227.00	\$1,139,157.28	1.08%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3786593						
06/21/2021	11/23/2021		Contractor to provide labor and material for the full removal of the catch basin, plugging the outlet sewer from the building, and the material required to restore the disrupted area to hot mix asphalt pavement.	Discovered Conditions	\$5,012.00			
06/21/2021	11/23/2021		Contractor to provide labor and material for installing bicycle racks at eight parking spaces.	Permit Code Change	\$7,215.00			
Project Total This Period:								\$12,227.00

Isabelle C O'Keeffe Elementary School
2021 OKEEFFE BRM (2021-24751-BRM)

K.R. MILLER CONTRACTORS, INC.

			3783946	\$329,700.00	5	\$11,911.00	\$341,611.00	3.61%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3783946						
08/04/2021	11/19/2021		Contractor to provide labor and material for removing frame and transom at	Omission - AOR	\$3,243.00			

The following change orders have been approved and are being reported to the Board in arrears.

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boy's bathroom, opening to be finished similar to girl's room opening.

Project Total This Period: \$3,243.00

**Isabelle C O'Keeffe Elementary School
2021 OKEEFFE NCP (2021-24751-NCP)**

FRIEDLER CONSTRUCTION COMPANY

3781235	\$1,252,212.00	3	\$19,288.00	\$1,271,500.00	1.54%
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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>
10/08/2021	11/09/2021	3781235	Contractor to provide labor and material for removal and replacement of existing concrete to meet elevation of proposed curb and asphalt.	Discovered Conditions	\$5,494.00

Project Total This Period: \$5,494.00

**James Madison Elementary School
2021 MADISON ADA (2021-24301-ADA)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3799676	\$650,000.00	7	\$55,597.09	\$705,597.09	8.55%
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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>
10/19/2021	11/02/2021	3799676	Contractor to provide labor and material for rodding of existing drain piping in girls toilet room	Discovered Conditions	\$968.32
10/07/2021	11/19/2021		Contractor is to remove the Skyline Honey locust tree from the scope of work and add the 6 Chicago Lustre arrowwood viburnum shrubs at no-cost change.	Owner Directed	\$0.00

Project Total This Period: \$968.32

The following change orders have been approved and are being reported to the Board in arrears.

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James Russell Lowell Elementary School 2021 LOWELL ADA (2021-24251-ADA)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3804270	\$1,120,000.00	8	\$16,467.11	\$1,136,467.11	1.47%
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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>
		3804270			
07/20/2021	11/19/2021		Contractor to provide labor and material to replace fitting at existing vent line. Material and size to match existing.	Discovered Conditions	\$1,085.44
09/13/2021	11/19/2021		Contractor to provide labor and material for installing bottle fillers on the new units in the pre-k classrooms, (total of 2 locations).	Owner Directed	\$3,311.44
Project Total This Period:					\$4,396.88

James Shields Elementary School 2021 SHIELDS PKC (2021-25361-PKC)								
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LEOPARDO COMPANIES INC.

	3809952	\$240,601.96	1	\$0.00	\$240,601.96	0.00%
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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>
		3809952			
06/04/2021	11/01/2021		Contractor to consider color changes to solid surface counter top, and accent wall in classrooms at no extra cost.	Owner Directed	\$0.00
Project Total This Period:					\$0.00

The following change orders have been approved and are being reported to the Board in arrears.



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**James Weldon Johnson Elementary School
2021 JOHNSON ROF (2021-26231-ROF)**

K.R. MILLER CONTRACTORS, INC.

3782150	\$1,347,000.00	3	\$48,230.00	\$1,395,230.00	3.58%
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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>
08/18/2021	11/09/2021	3782150	Contractor to provide labor and material to remove existing wax floor finish to allow specified gymnasium paint to be applied.	Discovered Conditions	\$6,004.00

Project Total This Period: \$6,004.00

**Jane A Neil Elementary School
2021 NEIL NPL (2021-24651-NPL)**

ALL-BRY CONSTRUCTION COMPANY

3772679	\$314,500.00	2	\$8,066.88	\$322,566.88	2.56%
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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>
09/01/2021	11/11/2021	3772679	Due to unforeseen circumstances in the current shipping and manufacturing climate, the cost of the binder for the poured in place binder has increased beyond what could be anticipated at bidding for which the Contractor has requested additional cost.	Discovered Conditions	\$2,433.76

Project Total This Period: \$2,433.76

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jane Addams Elementary School								
2021 ADDAMS NPL (2021-22021-NPL)								
A.G.A.E Contractors, Inc								
			3771224	\$280,418.00	4		\$352,857.86	25.83%
<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>
10/27/2021	11/02/2021		3839948	Contractor to provide labor and material to scrape, prime and paint around 3,252 linear feet of existing exterior metal fence along with removing and reinstalling signage.			Owner Directed	\$58,830.00
							Project Total This Period:	\$58,830.00
John Barry Elementary School								
2021 BARRY ADA (2021-22141-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3804267	\$513,000.00	8		\$538,736.72	5.02%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/16/2021	11/19/2021		3804267	Contractor to provide labor and material to replace with new to match existing if drain pipe is corroded and leaking.			Discovered Conditions	\$1,330.30
09/15/2021	11/19/2021			Contractor to provide labor and material to install a partition wall in the boys room to block the line-of-sight into the room from the doorway in order to provide more privacy.			School Request	\$736.70
09/13/2021	11/19/2021			Contractor to provide labor and material for installing new piping as required at deteriorated waste stack.			Discovered Conditions	\$960.36
07/26/2021	11/19/2021			Contractor to provide labor and material for ACM pipe insulation in basement between the boys and girls restrooms to replace bathroom shutoff valves.			Discovered Conditions	\$17,825.01

The following change orders have been approved and are being reported to the Board in arrears.

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Project Total This Period: \$20,852.37

**John Harvard Elementary School of Excellence
2021 HARVARD ROF (2021-23581-ROF)**

PATH CONSTRUCTION COMPANY, INC.

3775276	\$2,615,187.00	2	\$371,529.14	\$2,986,716.14	14.21%
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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>
11/01/2021	11/19/2021	3846382	Contractor to provide labor and material to completely demolish existing masonry parapets to roof deck and rebuild with new masonry to accommodate a new roofing system at the main school building due to existing conditions of extensive masonry deterioration at parapet walls. Work is required at east, north south and gym parapet walls.	Discovered Conditions	\$356,338.47

Project Total This Period: \$356,338.47

**John Milton Gregory Elementary School
2021 GREGORY PKC (2021-23441-PKC)**

K.R. MILLER CONTRACTORS, INC.

3800951	\$282,100.00	5	\$22,353.26	\$304,453.26	7.92%
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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>
11/08/2021	11/23/2021	3800951	Contractor to provide labor and material for installing CPS standard window blinds / shades.	Owner Directed	\$3,869.00
11/08/2021	11/23/2021		Contractor to provide labor and material to remove and replace drywall, prep, prime and paint new to match existing.	Discovered Conditions	\$4,299.27
07/27/2021	11/23/2021		Contractor to provide labor and material to create a pipe chase of 3-5/8" metal stud with 5/8" gypsum board. The face of the solid surface counter shall be set approximately 1 inch from face of the existing partition adjacent to it, remove any vertical trim below the counter adjacent to casework to allow	Discovered Conditions	\$3,399.39

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	08/09/2021	11/23/2021		fitting of new casework. Contractor to provide labor and material for plumbing chase wall in room 106 and 107 consisting of 3-5/8" metal stud with 5/8" moisture resistant gypsum board wall with the new chase knee wall having same solid surface material as the counter.			Discovered Conditions	\$6,988.53
Project Total This Period:								\$18,556.19

John Spry Elementary Community School
2021 SPRY ES PKC (2021-25451-PKC)

K.R. MILLER CONTRACTORS, INC.

			3785757	\$814,000.00	5	\$45,823.23	\$859,823.23	5.63%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/08/2021	11/18/2021	3785757	Contractor to provide labor and material for new subfloor to cover extent of main office and Principal's office space taking into account existing to remain millwork and its respective scope of work. contractor to provide fifty packing boxes for office items.	Discovered Conditions	\$18,860.36			
Project Total This Period:								\$18,860.36

John T Pirie Fine Arts & Academic Center ES
2021 PIRIE ADA (2021-24971-ADA)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

			3799681	\$420,000.00	2	\$10,492.28	\$430,492.28	2.50%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/30/2021	11/23/2021	3799681	Contractor to provide labor and material for installation of new warm air hand dryers at ADA height per project specifications.	Owner Directed	\$9,580.75			

The following change orders have been approved and are being reported to the Board in arrears.

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	10/02/2021	11/23/2021					Contractor to provide labor and material for floor leveler to provide sloped transition from corridor floor elevation to new ceramic tile floor in toilet room.	Discovered Conditions	\$911.53
Project Total This Period:								\$10,492.28	

John W Cook Elementary School
2021 COOK ADA (2021-22801-ADA)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

			3803628	\$808,000.00	3	\$40,157.15	\$848,157.15	4.97%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3803628						
07/09/2021	11/01/2021		Contractor to provide labor and material to demolish door and frame adjacent to door 112D and Infill toilet room with type A partition.	Omission - AOR	\$1,535.94			
10/04/2021	11/11/2021		Contractor to provide labor/material for moving items and Classroom 112 & 113 Setup.	School Request	\$1,673.40			
Project Total This Period:								\$3,209.34

John Whistler Elementary School
2021 WHISTLER NCP (2021-25831-NCP)

ALL-BRY CONSTRUCTION COMPANY

			3785517	\$1,069,300.00	5	\$30,976.88	\$1,100,276.88	2.90%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3785517						
08/27/2021	11/24/2021		Contractor to provide labor and material to remove existing chainlink fence, concrete paving as noted on the plan and add 4' vinyl coated chainlink fence gate where noted along with replacing concrete paving.	Discovered Conditions	\$6,401.99			

The following change orders have been approved and are being reported to the Board in arrears.



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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Project Total This Period: \$6,401.99

**Joseph Brennemann Elementary School
2021 BRENNEMANN NPL (2021-25991-NPL)**

ALL-BRY CONSTRUCTION COMPANY

3776730 \$433,300.00 3 \$34,684.26 \$467,984.26 8.00%

<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>
09/20/2021	11/16/2021	3828198	Contractor to provide labor and material for performing removal, handling and disposal of the sand material and provide supporting documentation such as daily reports, waste disposal facility records, etc. with no additional costs associated with handling and disposal of the residual oil as that is covered in the contract specification.	Discovered Conditions	\$34,684.26

Project Total This Period: \$34,684.26

**Joseph Lovett Elementary School
2018 Lovett ROF (2018-24241-ROF)**

TYLER LANE CONSTRUCTION, INC.

3760738 \$13,374,142 8 \$1,797,550.44 \$840,313.50 13.4%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/16/2021	11/02/2021	3814410	Contractor to provide labor and material for installing proposed new concrete infill wall between stair cheek wall and retaining wall and extending sidewalk to stair cheek wall and beneath new infill wall.	Owner Directed	\$3,777.07
07/08/2021	11/02/2021		Contractor to provide labor and material for removal of ceiling and wall plaster as needed to assess conditions and remove wall plaster down to picture rail.	Discovered Conditions	\$16,598.95
11/01/2021	11/12/2021		Contractor to provide labor and material for replacing curtains with fireproofed blackout curtains sized to fit windows.	Discovered Conditions	\$9,931.14

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	11/01/2021	11/15/2021		Contractor to provide labor and material for interior work required for spandrel beam repairs at south elevation impacting rooms 102, 106, 206 & 208 and for shoring required for Rooms 206 & 208.			Discovered Conditions	\$305,043.24
	11/01/2021	11/15/2021		Contractor to provide labor and material for interior work required for spandrel beam repairs at north elevation impacting rooms 107, 109, 115, 205, 207, 209 & 215 and for shoring required for Rooms 209 & 215.			Discovered Conditions	\$312,553.98
Project Total This Period:								\$647,904.38

**Joseph Lovett Elementary School
2021 LOVETT NPL (2021-24241-NPL)**

ALL-BRY CONSTRUCTION COMPANY

3775279	\$320,500.00	4	\$20,261.89	\$340,761.89	6.32%
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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>
		3775279			
06/01/2021	11/12/2021		Contractor to provide labor and material to sawcut and demolish asphalt only and replace it with new asphalt along with removal of one square of concrete sidewalk for elevation change at fence & gate area .	Owner Directed	\$14,751.48
09/30/2021	11/19/2021		Escalation Increases — reimbursing the supplier for the rubber playground surface due to the unprecedented escalation in material costs during the summer of 2021. The reimbursement will only be for the difference between the original price and the purchase price.	Owner Directed	\$5,510.41
Project Total This Period:					\$20,261.89

The following change orders have been approved and are being reported to the Board in arrears.

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Josephine C Locke Elementary School 2021 LOCKE J TUS (2021-24231-TUS)								
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TYLER LANE CONSTRUCTION, INC.

3778689	\$3,455,109.00	5	\$49,377.00	\$3,504,486.00	1.43%
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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>
		3778689			
09/15/2021	11/23/2021		Proposed storm sewer may tie to existing storm sewer by ensuring no dry weather flow (sanitary sewer) will be connected to storm sewer outfall as its upstream of a half trap and tied into the turf field underdrains.	Discovered Conditions	\$0.00
07/22/2021	11/23/2021		Contractor to provide labor and material to remove and replace concrete sidewalk, increase height of signage to 80" minimum to bottom edge, increase height of signage to 80" minimum to bottom edge, add manufacturer's apron to drinking fountain to provide a lower edge at 27", adjust closer to reduce operating pressure to be within compliant operating force requirements.	Owner Directed	\$6,118.00
10/01/2021	11/23/2021		Contractor to provide labor and material to remove additional unsuitable soil and provide additional stone to comply with contract requirements during excavation.	Discovered Conditions	\$7,492.00
Project Total This Period:					\$13,610.00

Leif Ericson Elementary Scholastic Academy 2021 ERICSON ROF (2021-29051-ROF)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3766714	\$3,948,000.00	21	\$256,413.83	\$4,204,413.83	6.49%
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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>
		3766714			
09/08/2021	11/07/2021		Contractor to provide labor and material for painting main entrance foyer ceiling.	School Request	\$1,744.02
05/14/2021	11/07/2021		Contractor to provide labor and material for removing and disposing asbestos 1x1 Ceiling tile and grid from 2 nd floor center hallway and main stairwell that	E&O - MEC	\$26,834.96

The following change orders have been approved and are being reported to the Board in arrears.

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	07/20/2021	11/07/2021		was not shown on drawings. Contractor to provide labor and material for additional pipe insulation at the existing water lines and existing mechanical lines on 1st floor.			Discovered Conditions	\$23,664.18
	09/08/2021	11/17/2021		Contractor to provide labor and material to remove ACM VCT in various location including auditorium, kitchen, janitorial rooms and the loose and damaged asbestos-containing floor tile and mastic in the auditorium and in the south stage corridor to be abated via non-friable methods and replaced.			Discovered Conditions	\$12,443.79
Project Total This Period:								\$64,686.95

Lillian R. Nicholson STEM Academy
2021 NICHOLSON PKC (2021-22181-PKC)

MURPHY & JONES CO., INC

			3780708	\$287,709.00	5	\$14,232.62	\$301,941.62	4.95%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3780708						
07/21/2021	11/23/2021		Contractor to provide labor and material for electrical installation & necessary repairs to room 100 & 101.	Discovered Conditions	\$6,222.20			
08/05/2021	11/23/2021		Contractor to provide labor and material to remove and replace the existing roof exhaust fan motor which is not operable in kind.	Discovered Conditions	\$970.96			
07/14/2021	11/23/2021		Contractor to provide labor and material to install isolation valves for the new bathrooms.	Discovered Conditions	\$1,899.52			
07/27/2021	11/23/2021		Contractor to provide labor and material to chip out existing concrete floor to intercept existing steam line stubs, allowing for fitter access to cut, repair and cap two gas lines.	Discovered Conditions	\$5,139.94			
Project Total This Period:								\$14,232.62

The following change orders have been approved and are being reported to the Board in arrears.



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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**Louis A Agassiz Elementary School
2021 AGASSIZ ADA (2021-22031-ADA)**

K.R. MILLER CONTRACTORS, INC.

3799160	\$770,000.00	3	\$15,347.59	\$785,347.59	1.99%
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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>
09/30/2021	11/23/2021	3799160	Contractor to provide labor and material to install new ADA compliant, electric warm air hand dryers in the toilet rooms (only the toilet rooms that were upgraded in the FY21 ADA project).	Owner Directed	\$7,346.31

Project Total This Period: \$7,346.31

**Louis Nettelhorst Elementary School
2021 NETTELHORST STK (2021-24661-STK)**

ALL-BRY CONSTRUCTION COMPANY

3775137	\$350,000.00	3	\$26,196.20	\$376,196.20	7.48%
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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>
10/12/2021	11/07/2021	3775137	Contractor to provide labor and material to remove the cementitious liner with the chimney down to the designed height of 3 courses above the parapet wall.	Discovered Conditions	\$39,958.04
10/05/2021	11/07/2021	3836884	Contractor to provide labor and material for repairing additional deteriorated masonry.	Discovered Conditions	\$16,000.00

Project Total This Period: \$55,958.04

Louis Pasteur Elementary School

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2021 PASTEUR ICR (2021-24851-ICR)								
SIMPSON CONSTRUCTION CO.								
			3796105	\$2,818,600.00	17		\$2,985,011.80	5.90%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3796105					
08/26/2021	11/01/2021			Contractor to provide labor and material for concrete equipment pad extension to serve a second hot water heater at the boiler house, provide min. 4" thickness, match existing width (or provide as required to serve the new equipment), and provide length as required to serve the new equipment.			Omission - AOR	\$1,908.00
09/07/2021	11/01/2021			Contractor to provide labor and material for the approved fluid-applied flooring assembly with anti-crack membrane at the serving areas currently shown in the documents to receive quarry tile flooring. Contractor shall cove-up the wall to form the wall base at these areas as they are doing at the Kitchen areas and provide a credit back to the project for the deleted quarry tile work			Discovered Conditions	\$50,646.01
08/03/2021	11/02/2021			Contractor to provide labor and material to revise and make adjustments to the subfloor construction at staff lounge 121, office 121B and library 123. Contractor to provide labor and material to revise and make adjustments to the subfloor construction in servery 116, lunchroom 118, servery 120, kitchen/kitchen prep 122 - 124. This also includes storage 122A, mop closet 122C, kitchen office 122B, toilet 122C.			Discovered Conditions	\$5,060.29
07/15/2021	11/02/2021			Contractor to provide labor and material to adjust the subfloor at rooms 121-123, remove/abate less subfloor to allow for existing sleepers with cinder fill to remain and provide a credit amount for less demo/abatement and for the deleted cast underlayment topping slab.			Discovered Conditions	\$5,060.29
10/14/2021	11/11/2021			Contractor to provide labor and material for one CPS ITS- approved wall mounted data port high up on the wall in the Library, adjacent to the wireless access point and near the newly relocated concentrator box.			Owner Directed	\$1,271.96
10/14/2021	11/11/2021			Contractor to provide labor and material for additional painting at existing wood door frames located at the room side of the new openings 116, 118A, 118B, 121, 122, 123 and provide semi-gloss paint in kind.			Discovered Conditions	\$3,996.20
10/19/2021	11/11/2021			Contractor to provide labor and material for removable casework panel enclosure to conceal a grease interceptor which shall match the laminate that is already part of the counter assembly and span the area between two supports that flank the interceptor equipment.			School Request	\$1,947.22
10/18/2021	11/15/2021			Contractor to provide labor and material for a new room identification sign for Media Center 123 to match the overall size background color, text color and style.			School Request	\$262.76

The following change orders have been approved and are being reported to the Board in arrears.

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	10/14/2021	11/15/2021					Discovered Conditions	\$1,992.02
	10/05/2021	11/15/2021					Discovered Conditions	\$8,124.18
							Project Total This Period:	\$80,268.93

Lyman A Budlong Elementary School
2021 BUDLONG STR (2021-22391-STR)

SANDSMITH VENTURE

3759134	\$696,000	1	\$46,638.57	\$742,638.57	6.7%
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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>	
06/10/2021	11/15/2021	3813677	Contractor to provide labor and material for rebuilding full parapet (with coping removal and reset).	Discovered Conditions	\$46,638.57	
					Project Total This Period:	\$46,638.57

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Marcus Mozhiah Garvey Elementary School								
2020 GARVEY ROF (2020-24951-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3699670	\$4,325,919.00	51		\$4,399,243.00	1.69%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/15/2021	11/09/2021		3699670	Contractor to provide labor and material to reconnect relocated EF #9 as directed by the Engineer Of Record in the field.			Discovered Conditions	\$1,486.70
08/09/2021	11/11/2021		3816053	Contractor to provide credit for precast concrete panel scope included in bulletin 53 which will be removed from the project. Credit should include, demolition, material, material delivery, labor and equipment.			Owner Directed	-\$144,478.53
							Project Total This Period:	-\$142,991.83
Mary Lyon Elementary School								
2021 LYON PKC (2021-24281-PKC)								
OLD VETERAN CONSTRUCTION, INC								
			3784166	\$160,471.00	1		\$165,935.00	3.40%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/07/2021	11/19/2021		3784166	Contractor to provide labor and material to remove carpeting and replace flooring with VCT and replace existing tackboards with new tackboards.			Discovered Conditions	\$5,464.00
							Project Total This Period:	\$5,464.00

The following change orders have been approved and are being reported to the Board in arrears.

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Nathan S Davis Elementary School
2021 DAVIS N ROF (2021-22891-ROF)

PATH CONSTRUCTION COMPANY, INC.

	3763878	\$4,219,407.50	8	\$189,089.90	\$4,408,497.40	4.48%
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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>
07/08/2021	11/08/2021	3763878	Contractor to provide labor and material to stain infill brick to match the field brick on all elevations of main building which will be based on Nawkaw brick staining products along with mock-up requirements of two infill locations selected, each to match the configuration of the attached image. One infill location all three colors should include stained joints. One infill location all three colors should be painted individually (mortar jts. unstained)	Owner Directed	\$65,033.65

Project Total This Period: \$65,033.65

Nicholas Senn High School
2021 SENN HS SCI (2021-47061-SCI)

MURPHY & JONES CO., INC

	3775129	\$833,585.00	4	-\$2,179.50	\$831,405.50	-0.26%
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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>
06/01/2021	11/23/2021	3775129	Contractor to provide credit for reusing existing subfloor. Contractor to provide labor and material to install new screws and skim coat per CPS specifications.	Discovered Conditions	-\$4,197.50
06/30/2021	11/23/2021		Contractor to provide labor and material to remove 37 total lab tables from the following rooms 352 (10 tables), 356 (10 tables) and 310 (17 tables) and deliver them to CPS storage during normal business hours.	School Request	\$2,018.00

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

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Project Total This Period: -\$2,179.50

Ninos Heroes Elementary Academic Center 2021 NINOS HEROES ADA (2021-31101-ADA)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3799149	\$462,000.00	3	\$19,922.84	\$481,922.84	4.31%
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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>
07/13/2021	11/23/2021	3799149	Contractor to provide labor and material to remove and replace the top existing stair with sidewalk section.	Discovered Conditions	\$1,644.70
10/26/2021	11/23/2021		Contractor to provide labor and material for rodding and televising waste line of 2nd floor boys & girls bathroom due to clogged waste line with wads of paper towels	Discovered Conditions	\$1,222.17
10/15/2021	11/23/2021		Contractor to provide labor and material for replacing the ceiling tile in the multi-purpose room the weekend before school started this year.	Owner Directed	\$17,055.97

Project Total This Period: \$19,922.84

Noble - Chicago Bulls College Prep 2021 NOBLE - BULLS HS LTG (2021-66572-LTG)
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COURTESY ELECTRIC, INC

3815565	\$1,462,000.00	1	\$1,722.56	\$1,463,722.56	0.12%
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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>
10/08/2021	11/11/2021	3815565	Contractor to provide labor and material for custom panel boards and rewiring beyond the base scope of work based upon the field observed discovered conditions.	Discovered Conditions	\$1,722.56

Project Total This Period: \$1,722.56

The following change orders have been approved and are being reported to the Board in arrears.



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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**North-Grand High School
2021 NORTH-GRAND HS ICR (2021-46431-ICR)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3813372 \$1,808,000.00 10 \$22,876.99 \$1,830,876.99 1.27%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/04/2021	11/24/2021	3813372	Contractor to provide credit for acoustical panels not being used in the dance room 261.	Discovered Conditions	-\$122.00

Project Total This Period: -\$122.00

**Northside Learning Center High School
2020 NORTHSIDE LEARNING HS CAR (2020-49021-CAR)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3815926 \$983,000.00 10 \$57,502.80 \$1,040,502.80 5.85%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/18/2021	11/15/2021	3815926	Contractor to provide labor and material for installing cold water line extension to the dish machine rinse sink.	Omission - AOR	\$1,484.00
08/26/2021	11/15/2021		Contractor to provide labor and material for installing one additional floor drain connected directly to the grease trap by taking into account the base bid excavation and slab replacement already covered in the documents.	Omission - AOR	\$10,176.00
09/29/2021	11/15/2021		Contractor to provide labor and material for the main acoustical ceiling height in the classroom to match the existing ceiling height, provide a step up in ceiling height to 9'-6", adjust lighting, coordinate with hood locations, ansul cabinet clearances and shall also confirm clear height requirements for area below the wall mounted items to accommodate the reach refrigerator and freezer units..	Discovered Conditions	\$1,224.30

The following change orders have been approved and are being reported to the Board in arrears.



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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Project Total This Period: \$12,884.30

**Northwest Middle School
2021 NORTHWEST STK (2021-41121-STK)**

ALL-BRY CONSTRUCTION COMPANY

3775141 \$205,000.00 3 \$34,655.94 \$239,655.94 16.91%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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09/14/2021	11/02/2021	3828169	Contractor to provide labor and material for installing additional induction fan at boiler room dampers.	Permit Code Change	\$25,603.77
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Project Total This Period: \$25,603.77

**Norwood Park Elementary School
2021 NORWOOD PARK ROF (2021-24711-ROF)**

TYLER LANE CONSTRUCTION, INC.

3768646 \$2,331,837.00 8 \$62,045.00 \$2,393,882.00 2.66%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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07/28/2021	11/02/2021	3768646	Contractor to provide labor and material to use cold applied roofing in lieu of hot applied roofing at no additional cost.	Owner Directed	\$0.00
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Project Total This Period: \$0.00

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Change Order Log

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Oliver Wendell Holmes Elementary School								
2021 HOLMES PKC (2021-23831-PKC)								
MURPHY & JONES CO., INC								
			3779639	\$253,696.00	2	\$11,277.70	\$264,973.70	4.45%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3779639					
09/07/2021	11/23/2021			Contractor to provide labor and material to remove and replace existing countertops with plastic laminate and solid surface countertops at locations indicated			School Request	\$9,375.00
09/20/2021	11/23/2021			Contractor to provide labor and material for additional painting of toilet room 109 and 112.			School Request	\$1,902.70
							Project Total This Period:	\$11,277.70
Orville T Bright Elementary School								
2021 BRIGHT ROF (2021-22331-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			3772240	\$1,700,000.00	1	\$580.65	\$1,700,580.65	0.03%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3772240					
09/30/2021	11/24/2021			Contractor to provide labor and material to perform work necessary to free clog reported at 2nd floor drinking fountain which must be cleared for new 1st floor drinking fountain to function.			Discovered Conditions	\$580.65
							Project Total This Period:	\$580.65

The following change orders have been approved and are being reported to the Board in arrears.



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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**Park Manor Elementary School
2021 PARK MANOR PKC (2021-24841-PKC)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3813625	\$504,000.00	3	\$4,655.37	\$508,655.37	0.92%
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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>
09/14/2021	11/23/2021	3813625	Contractor to provide labor and material for cased wood opening to be prepped for doors, hinges to be morticed in both sides (six total hinges) and frame to be prepared for acceptance of new doors- including but not limited to installation of stops, adjusting existing cased opening, mortice hinges, drill and install hardware to lock one door stationary.	Omission - AOR	\$2,509.55
08/21/2021	11/23/2021		Contractor to provide labor and material for installing 2 layers of VHI wallboard gypsum for closure panel at east side of north bulkhead, provide 4" C stud armature suspended from ceiling and braced to wall as framing and patch and firecaulk all penetrations and paint to finish.	Discovered Conditions	\$1,656.78

Project Total This Period: \$4,166.33

**Paul Laurence Dunbar Career Academy High School
2021 DUNBAR HS SCI (2021-53021-SCI)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3775142	\$1,207,000.00	1	\$1,326.00	\$1,208,326.00	0.11%
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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>
06/21/2021	11/23/2021	3775142	Contractor to provide labor and material for installing new doors and frames to match the existing sizes from field verified door size list.	Discovered Conditions	\$1,326.00

Project Total This Period: \$1,326.00

The following change orders have been approved and are being reported to the Board in arrears.

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Percy L Julian High School 2021 JULIAN HS ICR (2021-46401-ICR)								
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CCC Holdings DBA Chicago Commercial Construction

3813130	\$3,968,403.00	5	\$109,544.25	\$4,077,947.25	2.76%
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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>
		3813130			
10/18/2021	11/23/2021		Contractor to provide labor and material for installing 100A company switch and 200A company switch feeder which was not included within project documents.	Discovered Conditions	\$40,806.80
09/22/2021	11/23/2021		Contractor to provide labor and material to increase the Countryman microphone count to 6 total, shure MX microphone count to 3 total, shure SM microphone count to 2 total, add 8 Shure microphone batteries and provide changes to slink and dedicated patching.	School Request	\$4,712.38
Project Total This Period:					\$45,519.18

Perkins Bass Elementary School 2021 BASS ADA (2021-22161-ADA)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3803620	\$611,000.00	4	\$6,958.85	\$617,958.85	1.14%
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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>
		3803620			
09/02/2021	11/18/2021		Contractor to provide labor and material for installing new markerboards as designed with 48x48 in Classroom 109. Contractor to provide labor and material for 2 new 48x96 markerboards to be ordered for future replacement - 1" lower than the existing, 48x48 tackboard to be ordered Classroom 110.	Discovered Conditions	\$2,899.35
09/21/2021	11/18/2021		Contractor to provide labor and material for replacing the existing fixtures with new exterior LED light fixtures per current CPS standards.	Discovered Conditions	\$1,337.72
Project Total This Period:					\$4,237.07

The following change orders have been approved and are being reported to the Board in arrears.

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Philip Rogers Elementary School								
2021 ROGERS ICR (2021-25141-ICR)								

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3799173	\$1,207,700.00	1	-\$270.13	\$1,207,429.87	-0.02%
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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>
09/30/2021	11/23/2021	3799173	Contractor to provide credit for installing sink work at rear stage room due to removal from the scope.	Discovered Conditions	-\$270.13

	Project Total This Period:	-\$270.13
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Polaris Charter Academy								
2021 POLARIS ROF (2021-67081-ROF)								

ALL-BRY CONSTRUCTION COMPANY

	3772674	\$2,695,000.00	19	\$397,876.79	\$3,092,876.79	14.76%
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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>
09/21/2021	11/02/2021	3772674	Contractor to provide labor and material to check windows for imminent safety hazards.	Owner Directed	\$1,070.38
08/05/2021	11/12/2021		Contractor to provide credit for the balance of scope not completed due to not installing thermostats in 7 rooms.	Discovered Conditions	-\$1,469.93
09/03/2021	11/02/2021	3828157	Contractor to provide labor and material to demolish/tooth-out existing west elevation parapet down to roof line and rebuild/tooth-in parapet in accordance with Architect of Record sketches.	Discovered Conditions	\$108,431.68
10/06/2021	11/07/2021		Contractor to provide credit for not installing/providing OSHA compliant roof hatch post	Discovered Conditions	-\$2,250.00
11/10/2021	11/10/2021		Contractor to provide labor and material to rebuild parapet walls within identified east/west roof areas. Remove, salvage and reinstall existing terra	Discovered Conditions	\$111,585.26

The following change orders have been approved and are being reported to the Board in arrears.

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cotta coping units in bed of mortar and provide stainless through wall flashing,
2 stainless steel pins per unit.

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3834885			
11/01/2021	11/07/2021		Contractor to provide labor and material to grind and repoint brick masonry (after demobilization on project) due to north wall of gymnasium existing masonry conditions	Discovered Conditions	\$4,877.65
11/01/2021	11/09/2021		A bulletin will be issued to use funds from the allowance. The perimeter of the building is the most relevant regarding coping types. The coping types along the perimeter shall be consistent, any dividing walls can be of various types as they're not in direct view.	Allowance Credit	\$53,696.00
11/02/2021	11/12/2021		Contractor to provide labor and material to repair gymnasium floor - remove wood flooring and subfloor, install subfloor and wood floor, sand and refinish wood floor - CPS to share cost with Contractor.	Owner Directed	\$6,810.50

Project Total This Period: \$282,751.54

Richard Yates Elementary School
2021 YATES ADA (2021-25911-ADA)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3804275	\$437,000.00	7	\$6,710.83	\$443,710.83	1.54%
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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>
		3804275			
09/01/2021	11/23/2021		Contractor to provide labor and material to remove and discard damaged urinal. Provide and install new urinal in new west restroom 005.	Discovered Conditions	\$510.92
08/03/2021	11/23/2021		Contractor to provide labor and material to boys/girls toilet fixtures - install additional water closet, lavatory and fittings/connections.	Omission - AOR	\$2,588.52
10/08/2021	11/23/2021		Contractor to provide labor/material for providing existing spot elevations at asphalt parking lot near new designated main accessible entrance and path to new ADA parking spot.	Discovered Conditions	\$1,597.06

The following change orders have been approved and are being reported to the Board in arrears.

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	09/30/2021	11/23/2021					Contractor to provide labor/material to relocate existing surface mounted wire mold and exit sign conflicts to make space for new door closer. Discovered Conditions	\$1,649.36
							Project Total This Period:	\$6,345.86

Robert A Black Magnet Elementary School
2021 BLACK ADA (2021-29381-ADA)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount	
		3799662				
09/03/2021	11/19/2021		Contractor to provide labor and material to rebuild plumbing chase wall with 4-inch concrete masonry unit wall to match existing wall construction and provide specified wall finish as indicated in contract documents.	Omission - AOR	\$8,416.76	
10/19/2021	11/19/2021		Contractor to provide labor and material to remove existing carpeting and install VCT flooring in parent room (adjacent to area of work) per Principal's request.	School Request	\$1,288.37	
					Project Total This Period:	\$9,705.13

Robert Fulton Elementary School
2021 FULTON ROF (2021-23281-ROF)

FRIEDLER CONSTRUCTION COMPANY

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3772675			
06/23/2021	11/01/2021		Contractor to provide labor and material to relocate existing plumbing vents away from parapet located on roofs A, B, D, E, F, raise plumbing vent on roof D.	Discovered Conditions	\$6,572.00

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	06/23/2021		11/09/2021				Discovered Conditions	\$17,687.01
	06/23/2021		11/09/2021				Discovered Conditions	\$6,709.07
	08/04/2021		11/09/2021				Omission - AOR	\$18,677.90
Project Total This Period:								\$49,645.98

**Robert Healy Elementary School
2021 HEALY MEP (2021-23651-MEP)**

PATH CONSTRUCTION COMPANY, INC.

3777585 \$4,847,384.00 10 \$84,892.65 \$4,932,276.65 1.75%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3777585			
05/07/2021	11/11/2021		Contractor to provide labor and material to cut and remove (4) 12" angles that are currently welded to existing steel cross supports and remove (4) 6"x12" sections of roof down to and included the metal decking	Discovered Conditions	\$2,225.90
08/16/2021	11/11/2021		Contractor to eliminate air flow monitoring station at AHU s-2 and S-3.	Discovered Conditions	\$0.00
10/28/2021	11/23/2021		Contractor to provide labor and material for cleaning and waxing school floor as existing facilities group did not have the manpower to complete the necessary waxing for the opening of school.	Discovered Conditions	\$44,136.25
08/03/2021	11/23/2021		Contractor to eliminate installing the sink. The sink will not be reinstalled as per the plans.	Discovered Conditions	\$0.00
Project Total This Period:					\$46,362.15

The following change orders have been approved and are being reported to the Board in arrears.

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Roger C Sullivan High School 2019 Sullivan HS MCR (2019-46301-MCR)								
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TYLER LANE CONSTRUCTION, INC.

	3699320	\$20,154,074.00	73	\$2,607,264.41	\$22,761,338.41	12.94%
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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>
		3699320			
09/08/2021	11/09/2021		Contractor to provide labor and material to replace the electrical panel in room 228 due to the melting of top 14 breakers.	Discovered Conditions	\$3,758.76
08/24/2021	11/15/2021		Contractor to provide labor and material for swapping five windows from the former weight room to be installed in the 2nd floor gymnasium to provide gymnasium with ventilation per CPS request.	Owner Directed	\$5,961.15
09/10/2021	11/15/2021		Contractor to provide labor and material to remove the additional chemicals in the laboratories.	Owner Directed	\$9,628.18
09/28/2021	11/15/2021		Capture the difference in costs of Cafeteria ceiling tile installation by the Contractor between scope of work that was originally proposed (2' x 2' drop ceiling) versus what it was later changed to by the Architect of Record (1' x 1' spline ceiling).	Discovered Conditions	\$37,145.72

	Project Total This Period:	\$56,493.81
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Rudyard Kipling Elementary School 2021 KIPLING ADA (2021-24081-ADA)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3799148	\$530,000.00	8	\$12,232.20	\$542,232.20	2.31%
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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>
		3799148			
09/15/2021	11/15/2021		Contractor to provide labor and material to adjust location of two water closets and toilet partition layout.	Discovered Conditions	\$2,450.72
10/13/2021	11/16/2021		Contractor to provide labor and material for additional 3 signage that were	Omission - AOR	\$169.00

The following change orders have been approved and are being reported to the Board in arrears.

January 2022



Capital Improvement Program

These change order approval cycles range from
11/01/2021 to 11/30/2021

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22-0126-PR9

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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changed during submittal review.

Project Total This Period: \$2,619.72

**Stephen F Gale Elementary Community Academy
2021 GALE ADA (2021-31081-ADA)**

TYLER LANE CONSTRUCTION, INC.

3801368	\$655,115.00	6	\$41,169.00	\$696,284.00	6.28%
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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>
		3801368			
09/28/2021	11/15/2021		Contractor to provide labor and material to revise all-gender toilet doors to have a privacy lockset function with occupancy indicator on both sides of the door. Hardware finish to match with originally specified lockset.	Owner Directed	\$1,632.00
09/27/2021	11/15/2021		Contractor to provide labor and material for removal and reinstallation of plumbing fixtures in Boys and Girls toilet rooms in order to install specified ceramic wall tile and provide temporary toilet partitions and their subsequent removal in order to install specified wall tile in boys and girls toilet rooms.	Owner Directed	\$11,656.00

Project Total This Period: \$13,288.00

**Stephen K Hayt Elementary School
2021 HAYT STR (2021-23621-STR)**

SANDSMITH VENTURE

3761345	\$696,000	2	\$23,877.73	\$719,877.73	3.4%
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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>
		3847094			
11/03/2021	11/15/2021		Contractor to provide labor and material for windows to be resealed and additional tuck pointing to be performed between the windows - Cut out existing caulking, prepare joint and re-caulk 3rd floor northeast elevation,	Discovered Conditions	\$7,177.73

The following change orders have been approved and are being reported to the Board in arrears.



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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grind and tuckpoint additional brick masonry in same area.

Project Total This Period: \$7,177.73

**Stephen T Mather High School
2021 MATHER HS ICR (2021-46241-ICR)**

SIMPSON CONSTRUCTION CO.

3814411	\$1,605,800.00	6	\$38,370.86	\$1,644,170.86	2.39%
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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>
10/27/2021	11/11/2021	3814411	Contractor to provide labor and material to extend the intake for RTU-1: Extend nominal 26x12 outside air intake from unit to a point 15'-0" east of exhaust fan, terminate with wire mesh screen 45 degree downward, provide non-penetrating roof duct supports and slope ductwork towards opening.	Omission - AOR	\$2,885.37

Project Total This Period: \$2,885.37

**Theophilus Schmid Elementary School
2021 SCHMID ADA (2021-25391-ADA)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3799150	\$550,000.00	2	\$2,006.30	\$552,006.30	0.36%
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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>
07/22/2021	11/15/2021	3799150	Contractor to provide labor and material to relocate devices to south face of new wall between existing main office 104 and new all-gender toilet 111.	Discovered Conditions	\$702.50
07/02/2021	11/15/2021		Contractor to provide labor and material to install a new precast manhole at the proposed new location.	Discovered Conditions	\$1,303.80

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Capital Improvement Program

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22-0126-PR9

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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Project Total This Period: \$2,006.30

**Thomas Chalmers Specialty Elementary School
2021 CHALMERS BRM (2021-22671-BRM)**

PMJ ENTERPRISES, INC.

	3799175	\$584,610.78	1	\$31,636.52	\$616,247.30	5.41%
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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>
07/29/2021	11/23/2021	3799175	Contractor to provide labor and material to make new connection/modification to the existing piping and route in slab to the new plumbing chase location, route the piping up from below the floor slab into the toilet room ceiling space and provide isolation/check/balancing valves as required above ceiling in an accessible location before routing the piping down in the plumbing chase to the fixture	Discovered Conditions	\$31,636.52

Project Total This Period: \$31,636.52

**Wells Community Academy High School
2020 WELLS HS ICR (2020-51071-ICR)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3746316	\$1,465,000	1	\$165,639.72	\$5,226.00	11.3%
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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>
06/28/2021	11/24/2021	3746316	Contractor to provide labor and material for installing additional hardware and wiring required to complete HDMI connection from new stage to projection room in auditorium. Install (1) HDMI over converter, use existing converter and extend it from Jbox in the basement to location by the stage.	Discovered Conditions	\$5,226.00

Project Total This Period: \$5,226.00

The following change orders have been approved and are being reported to the Board in arrears.

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Capital Improvement Program

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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Wendell Smith Elementary School 2021 SMITH ADA (2021-23641-ADA)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3799144	\$493,000.00	10	\$29,638.55	\$522,638.55	6.01%
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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>
		3799144			
07/15/2021	11/11/2021		Contractor to provide labor and material for rebuilding wall impacted by removal of pipe with grouted concrete masonry unit wall.	Discovered Conditions	\$1,566.81
08/10/2021	11/11/2021		Contractor to provide labor and material to adjust the wall configuration and toilet partitions in order to maintain 5' ADA clearance at the backside of the existing electrical panels, furr out wall to match level of electrical panel, utilize 1/2" cement board instead of 5/8" cement board on east/west walls and modify toilet partition dimensions.	Discovered Conditions	\$1,258.22
07/21/2021	11/11/2021		Contractor to provide labor and material to install new type C wall and remove mortar at wall in order to accommodate new all finishes in girls restroom and provide new type C wall in boys restroom,.	Discovered Conditions	\$4,691.67
Project Total This Period:					\$7,516.70

William H Brown Elementary School 2021 BROWN W PKC (2021-22351-PKC)								
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K.R. MILLER CONTRACTORS, INC.

	3800938	\$117,000.00	1	\$3,715.28	\$120,715.28	3.18%
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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>
		3800938			
07/30/2021	11/09/2021		Contractor to provide labor and material to install knee chase wall at new casework and drinking fountain topped with solid surface (SS-01).	Discovered Conditions	\$3,715.28

The following change orders have been approved and are being reported to the Board in arrears.

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Capital Improvement Program

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22-0126-PR9

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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Project Total This Period: \$3,715.28

**William H Seward Communication Arts Academy ES
2021 SEWARD PKC (2021-25301-PKC)**

LEOPARDO COMPANIES INC.

3812636	\$219,507.41	2	\$0.00	\$219,507.41	0.00%
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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>
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3812636	07/25/2021	11/23/2021	Contractor to provide labor and material to patch area of removed wall accessories at no cost by using left over material.	Discovered Conditions	\$0.00
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Project Total This Period: \$0.00

**William J Onahan Elementary School
2021 ONAHAN ADA (2021-24761-ADA)**

TYLER LANE CONSTRUCTION, INC.

3799682	\$413,166.00	5	\$41,309.00	\$454,475.00	10.00%
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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>
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3799682	10/18/2021	11/23/2021	Contractor to provide labor and material to replace existing flush valve at all-gender toilet room water close due to non-functioning flush valve.	Discovered Conditions	\$2,023.00
3799682	09/28/2021	11/23/2021	Contractor to provide labor and material to replace all-gender toilet existing door lockset to provide a privacy lockset function with occupancy indicator on both sides of the door	Owner Directed	\$1,447.00
3847686	11/04/2021	11/23/2021	Contractor to provide labor and material to install concrete footing, walls and slab to support platform lift and upper and lower stair landings per revised detail and provide temporary shoring as necessary to complete demo of existing stairs.	Omission - AOR	\$28,857.00

The following change orders have been approved and are being reported to the Board in arrears.

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Capital Improvement Program

These change order approval cycles range from
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22-0126-PR9

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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Project Total This Period: \$32,327.00

**William Jones College Preparatory High School
2021 JONES HS SCI (2021-47021-SCI)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3775143	\$681,900.00	1	\$840.00	\$682,740.00	0.12%
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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>
06/21/2021	11/24/2021	3775143	Contractor to provide labor and material to increase the door opening heights at (2) doors and frames which should also include added hinges for these openings.	Discovered Conditions	\$840.00

Project Total This Period: \$840.00

**William P Nixon Elementary School
2021 NIXON MEP (2021-24681-MEP)**

THE GEORGE SOLLITT CONSTRUCTION COMPANY

	3775274	\$6,717,716.00	11	\$235,315.00	\$6,953,031.00	3.50%
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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>
07/31/2021	11/23/2021	3775274	Contractor to provide labor and material for replacement of damaged sewer piping exiting northeast corner of building, if damaged piping continues into building provide repairs and cutting and patching of floor as required, provide hydro jetting at required to remove debris. Replace blocked pipe with same size and material as existing, patch and repair floor to match existing and provide cleanout per recommendation. Demolish existing manhole lid to provide hydro jetting and replace with new manhole lid and replace vent 4, 6 and 7 blocked pipe with new pipe of same size and material as existing. Provide pipe repair and new T connection to area drain at courtyard area,	Discovered Conditions	\$54,377.00

The following change orders have been approved and are being reported to the Board in arrears.

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Capital Improvement Program

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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provide paving patching following repairs and provide pipe repair at courtyard area below new chiller pad.

Project Total This Period: \$54,377.00

**William Penn Elementary School
2021 PENN PKC (2021-24911-PKC)**

K.R. MILLER CONTRACTORS, INC.

3800977	\$265,600.00	2	\$4,555.63	\$270,155.63	1.72%
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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>
		3800977			
10/26/2021	11/18/2021		Contractor to provide labor and material for investigating strong sewer odor from new sink installed in room 107 classroom on a T&M basis.	Owner Directed	\$315.63
09/24/2021	11/18/2021		Contractor to provide labor and material for removing existing window treatment to be returned to the owner for possible reuse, prepare area for new CPS standard/specified window treatment.	Owner Directed	\$4,240.00

Project Total This Period: \$4,555.63

**Wilma Rudolph Elementary Learning Center
2020 RUDOLPH MCR (2020-30121-MCR)**

K.R. MILLER CONTRACTORS, INC.

3734158	\$3,594,700.00	28	\$451,621.16	\$4,046,321.16	12.56%
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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>
		3776511			
10/25/2021	11/07/2021		Contractor to provide labor and material for patching the parking lot with not exceeding 7000 square feet, per Chicago Building Code requirements for detention and provide markings for parking stalls.	Owner Directed	\$9,010.00

The following change orders have been approved and are being reported to the Board in arrears.



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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Project Total This Period: \$9,010.00

**Wolfgang A Mozart Elementary School
2020 MOZART ICR (2020-24611-ICR)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3815928 \$802,000.00 5 \$44,058.38 \$846,058.38 5.49%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/23/2021	11/11/2021	3815928	Contractor to provide labor and material to perform the abatement on walls & ceiling for Room 104. Ceiling and walls to be scraped, patched, painted and can be the same shade of white as Rooms 105 & 106. Walls to be painted with one accent wall which are to be approved by Principal. Provide ADA compliant room I.D. sign to match rooms 105 & 106, confirm room name with Principal.	School Request	\$12,803.92
08/28/2021	11/24/2021		Bulletin issued to document type of floor to be installed for dance studio, room 105. The vinyl flooring for the dance studio, room105 is Harlequin Fiesta.	School Request	\$0.00

Project Total This Period: \$12,803.92

Total Change Orders for This Period: \$2,700,488.27

AUTHORIZE A NO COST EXTENSION OF THE AGREEMENT WITH HEARTLAND PAYMENT SYSTEMS, LLC, AS SUCCESSOR-IN-INTEREST TO HEARTLAND PAYMENT SYSTEMS, INC. TO PROVIDE MEAL MANAGEMENT POINT OF SERVICE (POS) SYSTEM TO THE DEPARTMENT OF NUTRITIONAL SUPPORT

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a no cost extension of the agreement with Heartland Payment Systems, LLC, as successor-in-interest to Heartland Payment Systems, Inc. to provide Meal Management Point of Service (POS) System to the Department of Nutritional Support Services at an estimated annual cost set forth in the Compensation Section of this report. A written extension document is currently being negotiated. No payment shall be made to Heartland Payment Systems, LLC, as successor-in-interest to Heartland Payment Systems, Inc. during this extension period prior to execution of their 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 extension is stated below..

Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on November 2, 2021 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on November 2, 2021, found here: cps.edu/procurement. The item will remain on the Procurement website until the January 26, 2022 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter.

Contract Administrator : Nash, Wayne C. / 773-553-2280

VENDOR:

- 1) Vendor # 18911
GLOBAL PAYMENT INC DBA HEARTLAND
PAYMENT SYSTEMS LLC DBA
HEARTLAND SCHOOL SOLUTIONS
1620 W. FOUNTAINHEAD PARKWAY,
SUITE 501
TEMPE, AZ 85282
Terry Roberts
480 289-2929
Ownership: Multiple Shareholders all less
than 10% ownership

USER INFORMATION :

Project 12010 - Nutrition Support Services
Manager: 42 West Madison Street
Chicago, IL 60602
Cooper, Ms. Crystal T
773-553-2830

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 13-0424-PR12) in the amount of \$14,000,000.00 was for a five year term commencing on June 5, 2013 and ending June 4, 2018 with the Board having 3 options to renew for periods of 1 year each. A renewal agreement (authorized by Board Report 17-1206-PR9) for all three years was approved commencing on June 5, 2018 and ending June 4, 2021. The Chief Procurement Office approved a no cost extension for one year commencing from June 5, 2021 and ending June 4, 2022. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

EXTENSION PERIOD:

The term of this agreement is being extended for one (1) year commencing on June 5, 2022 and ending June 4, 2023.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

The vendor shall continue to provide meal management software, hardware, training and support for all Chicago Public Schools, charter schools, departments, and area offices on all modules listed below.

DELIVERABLES:

The vendor shall continue to provide at a minimum the following modules; specific requirements for each section are detailed further in this scope of service.

Priority 1 Modules

- a. Section 1: Point of Service (POS)
- b. Section 2: Free and Reduced Application Management, Online and Scanning
- c. Section 3: Online Payment/Account Management and Parent Portal Site Integration
- d. Section 4: Menu Planning/Nutrition Analysis
- e. Section 5: Central /Back Office Reporting and Claim Reimbursement Management

Priority 2 Modules

- a. Section 6: Temp/Pool Staff Management
- b. Section 7: Inventory Management
- c. Section 8: Production Logs.
- d. Section 9: Sending and Receiving Schools Food Management
- e. Section 10: Catering Management
- f. Section 11: E-Controls/Asset Management

The vendor will provide hardware for the project in year 1 and year 2, and will provide software licenses and support services for the term of the contract on an annual basis.

OUTCOMES:

Vendor's services will result in providing a Meal Management - Point of Service (POS) System for the district. The system will provide accurate meal transaction records of school meals served, in compliance with USDA rules and regulations, as well as keeping track of all food inventory at school sites, helping in the process of tracking and collecting funds for unpaid student meals and providing valuable performances-based reporting on food service, participation rates, labor, etc., thus increasing department efficiency overall. The system will also help identify students with food allergies at the time of meal service, will allow parents/guardians to submit online Free and Reduced-Price Meal Applications and deposit money online for their students' future meals, as well as parent access to view healthy menus and nutrition information.

COMPENSATION:

This is a no cost extension. Vendor shall be paid as follows: Upon invoicing and satisfactory completion of tasks detailed in the contract scope, based upon the price assigned each deliverable. In addition, the vendor shall be also paid an annual fee for software license and support services. The total compensation payable to Heartland Payment Systems, Inc. shall not exceed the sum of \$6,000,000 from the three (3) year renewal period authorized under Board Report 17-1206-PR9.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Procurement 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 projects, (M/WBE Program), due to the nature of this contract dealing with proprietary software, this agreement is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

This is a no cost extension. Funds noted below were authorized under Board Report 17-1206-PR9.

Parent unit: 12000 (Nutrition Support Services)
Charge to Nutrition Support Services \$6,000,000
FY19 \$2,000,000.00
FY20 \$2,000,000.00
FY21 \$2,000,000.00

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



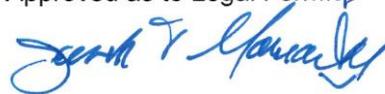
CHARLES E. MAYFIELD
Interim Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

January 26, 2022

AUTHORIZE RATIFICATION OF NEW AGREEMENTS WITH T-MOBILE, INC, COMCAST CORPORATION AND RCN CABLE TV OF CHICAGO, INC. UNDER CHICAGO CONNECTED FOR INTERNET CONNECTIVITY AND RELATED SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize ratification of new agreements with T-Mobile, Inc. Comcast Corporation and RCN Cable TV Of Chicago, Inc., under Chicago Connected for Internet Connectivity and Related Services to the Department of Information & Technology Services at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on December 7, 2021 and approved by the Interim Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on December 7, 2021, found here: cps.edu/procurement. The item will remain on the Procurement website until the January 26, 2022 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter. A written agreement for Vendor's services is currently being negotiated. No payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Forero, Bryan / 773-553-2280

VENDOR:

- 1) Vendor # 39935
COMCAST CORPORATION
1255 W. NORTH AVENUE
CHICAGO, IL 60622
MARIA AZADA
773 394-8687
Ownership:100% Comcast Holdings
Company

- 2) Vendor # 97515
RCN CABLE TV OF CHICAGO, INC.
2640 W. BRADLEY PL
CHICAGO, IL 60618
TOM McKAY
312 955-2273
Ownership: 100% Radiate Holding LLC

- 3) Vendor # 61212
T-MOBILE USA, INC.
1400 OPUS PL STE 600
DOWNERS GROVE, IL 605155707
MAGGIE SAUDER
312 4040520
Ownership: 52.1% Deutsche Telecom Soft
Bank Group 8.5%, Publicly Traded

USER INFORMATION :

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
Chicago, IL 60602
Wagner, Edward Joseph
773-553-1300

TERM:

The term of these agreements shall commence on July 1, 2021 and shall end August 31, 2024. This agreement shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

This agreement will provide free internet to students so they can have access to instruction during the pandemic and beyond. The program was initially intended to be funded by philanthropic organizations for the first two years and by CPS for the final two years. Due to the award of Emergency Connectivity Fund (ECF) dollars in this fiscal year, the intention is for the District to fund years 2 and 4 through CPS so we can take advantage of the federal grant.

DELIVERABLES:

Up to 60,000 students will receive internet connectivity. Via the three vendors, student families will receive internet connectivity hardware, products and services, that are required for remote learning.

OUTCOMES:

Vendor's services will result in the district providing internet connectivity to approximately 40,000 families which impacts approximately 60,000 students. There would be a large disruption to services if the District cannot establish contracts and appropriate Board authority to pay for these services.

COMPENSATION:

Vendor shall be paid as follows:

Estimated annual costs for the three (3) year and two (2) month term are set forth below:

\$10,000,000, FY22

\$10,000,000, FY24

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Information Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is waived of the M/WBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds

\$10,000,000, FY22

\$10,000,000, FY24

Not to exceed \$20,000,000 for the three (3) year and two (2) month term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



CHARLES E. MAYFIELD
Interim Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH GENESYS WORKS CHICAGO FOR
TECHNICAL SUPPORT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Genesys Works Chicago to provide low cost technical support services to schools using CPS graduate interns 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 Genesys Works Chicago 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 : Forero, Bryan / 773-553-2280

VENDOR:

- 1) Vendor # 22440
GENESYS WORKS CHICAGO
180 N. WABASH, STE 600
CHICAGO, IL 60601
Margaret Stuckey
312 493-3776

Ownership: Non-Profit

USER INFORMATION :

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
Chicago, IL 60602
Price, Debra
773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 20-0226-PR7) in the amount of \$1,000,000 is for a term commencing April 1, 2020 and ending March 31, 2022, with the Board having 2 options to renew for 1 year terms. The original agreement was awarded on a non-competitive basis: the single-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer.

OPTION PERIOD:

The term of this agreement is being renewed for 1 year commencing April 1, 2022 and ending March 31, 2023.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

Vendor will place trained college interns in a supplementary technology support role in schools. The program provides a solution and low cost alternative to provide technology support in schools throughout the district. The vendor will provide full-time technical presence on-site, as well as provide professional opportunities for local college students who are all CPS alumni.

DELIVERABLES:

Vendor will provide CPS with trained college interns to work in schools and provide supplementary technology support services.

OUTCOMES:

Vendor's services will result in a low cost alternative for schools needing additional technology support. It will also provide professional opportunities for local college students who are all CPS alumni.

COMPENSATION:

Estimated annual costs for this option period are set forth below:

\$270,000, FY23

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is exempt as this vendor is a not-for-profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Funds: Various Funds

FY23 \$270,000

Not to exceed \$270,000 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



CHARLES E. MAYFIELD
Interim Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

AMEND BOARD REPORT 21-0428-PR8
AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH
VARIOUS VENDORS TO PROVIDE CUSTOM PRINT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of various vendors to provide custom print services to District offices and Schools and authorize entering into a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. A written master agreement for each Vendor is currently being negotiated. No services shall be provided by any Vendor and no payment shall be made to any Vendor prior to execution of their written master agreement. The pre-qualification status approved herein for each Vendor shall automatically rescind in the event such Vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

This January 2022 amendment is necessary to add one (1) Vendor #30 Jostens, Inc. to the list of pre-qualified vendors pursuant to a supplemental Request for Qualifications (21-288). A written agreement is currently being negotiated. No services shall be provided by and no payment shall be made to the new Vendor prior to the execution of their master services agreement. We are also removing Vendor #7 FedEx Office and Print Services, Inc. who did not agree to sign our master services agreement. The authority granted herein shall automatically rescind for the new Vendor in the event such Vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

Specification Number : 20-350034, 21-288

Contract Administrator : Banks, Amy / 773-553-2280

USER INFORMATION :

Project 12210 - Procurement and Contracts Office
Manager: 42 West Madison Street
Chicago, IL 60602
Hernandez, Patricia
773-553-2280

TERM:

The term of this pre-qualification period and each master agreement is three (3) years, commencing on May 1, 2021 and ending on April 30, 2024. The term of this pre-qualification period and master agreement for the vendor being added pursuant to the supplemental Request for Qualifications (21-288) is commencing on the date of execution and end on April 30, 2024. The Board shall have the right to extend the pre-qualification period and each master agreement for two (2) additional one (1) year periods.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate each agreement with 30 days written notice.

SCOPE OF SERVICES:

The vendors shall provide custom printing services for District Offices and Schools in the categories for which they have been pre-approved. The categories are listed below.

DELIVERABLES:

The vendors will provide custom print services in the categories for which each is pre-qualified. The categories for which vendors may be pre-qualified are the following:

1. Vinyl Banners
2. Booklets
3. Calendars
4. Elementary and High School Diplomas
5. Pamphlets
6. Personalized Cashier's Receipt Pads
7. Posters
8. Report Cards
9. Schools Certificates
10. Wall Decals
11. Yearbooks
12. Miscellaneous Printing

OUTCOMES:

Vendors' services will result in cost effective custom printing services.

COMPENSATION:

The aggregate compensation payable to all Vendors during the pre-qualification period shall not exceed the amounts below. The payments to all pre-qualified Vendors shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10.

Estimated annual costs for the three (3) year term are set forth below:

\$500,000, FY21
\$3,000,000, FY22
\$3,000,000, FY23
\$2,500,000, FY24

USE OF THE POOL: Central Office and all schools are authorized to receive services from the pre-qualified pool as follows: Vendors shall respond to statements of work (SOW) for custom print services and projects be awarded to the lowest, responsive bidder.

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written master agreements. Authorize the President and Secretary to execute the master agreements. Authorize Chief Procurement Officer to execute all ancillary documents required to administer or effectuate the master agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 35% MBE and 15% WBE. This vendor pool is comprised of 29 vendors with 10 MBEs and 6 WBEs. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Funds, All Units

\$500,000, FY21
\$3,000,000, FY22

\$3,000,000, FY23

\$2,500,000, FY24

Not to exceed \$9,000,000 for the (3) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



CHARLES E. MAYFIELD
Interim Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

- 1) Vendor # 67308
ACTIVE OFFICE SOLUTION LLC
3839 WEST DEVON AVE.
CHICAGO, IL 60659
Charlie Jung
773 539-3333
- Categories: 1,2,3,4,5,6,7,8,9,10,12
Ownership: Charlie Jung - 100%
- 2) Vendor # 19892
ARC DOCUMENT SOLUTIONS, LLC DBA
RIDGWAY'S IL, LLC
640 NORTH LASALLE ST
CHICAGO, IL 60654
Frank Loughan
216 551-4406
- Categories: 1,2,3,4,5,6,7,8,9,10,11,12
Ownership: ARC DOCUMENT SOLUTIONS, 7) INC. - 100%
- 3) Vendor # 28929
BEL TECHNOLOGY SOLUTIONS, LLC
211 S Clark
Chicago, IL 60690
Belvie Foster
773 638-1235
- Categories: 1,2,3,4,5,6,7,8,9,10,12
Ownership: Belvie J Foster - 100%
- 4) Vendor # 34453
BEST IMAGING SOLUTIONS, INC.
55 E MONROE ST
CHICAGO, IL 60603
Mark Luncsford
312 357-9050
- Categories: 1,2,3,4,5,6,7,8,9,10,11,12
Ownership:
- 5) Vendor # 28601
CONSOLIDATED PRINTING COMPANY INC.
1715 ELMHURST ROAD
ELK GROVE VILLAGE, IL 60007
Marilyn K Jones
773 631-2800
- Categories: 1,2,3,4,5,7,8,9,10,12 Ownership: Marilyn K Jones - 100%
- 6) Vendor # 39605
FIDELITY PRINT COMMUNICATIONS, LLC
2829 S. 18TH AVENUE
BROADVIEW, IL 60155
Bernard Williams
708 343-6833
- Categories: 1,2,3,4,5,7,8,9,10,11,12
Ownership: Earl A Williams - 100%
- ~~Vendor # 37352
FedEx Office and Print Services, Inc:
7900 LEGACY DRIVE
PLANO, TX 75024
Michael Week
312 489-3599
Categories: 1,2,3,4,5,6,7,8,9,10,12
Ownership: FedEx Corporate Services, Inc. - 100%~~
- 8) Vendor # 55080
Full Line Printing Incorporated
361 WEST CHICAGO AVE
CHICAGO, IL 60654
Jeffrey Juhasz
312 642-8080
- Categories: 1,2,3,4,5,6,7,8,9,10,12
Ownership: Jeffrey Juhasz - 67%, Stephen Juhasz - 33%

- 9) Vendor # 44218
GEM ACQUISITION COMPANY, INC. DBA
GEM BUSINESS FORMS
5942 S CENTRAL Ave.
CHICAGO, IL 60638
Katherine Owens
773 735-3300
- Categories: 1,2,3,4,5,6,7,8,9,10,12
Ownership: Katharine I. Owens - 85%,
Christopher Owens - 7.5%, Courtney Owens - 13)
7.5%
- 10) Vendor # 426157
GRACE ENTERPRISES, INC. DBA GRACE
PRINTING & MAILING
2050 W DEVON AVE
CHICAGO, IL 60659
Titus Eapen
847 423-2100
- Categories: 1,2,3,4,5,6,7,8,9,10,11,12
Ownership: Kunjukunju Eapen - 50%, Titus Eapen - 10%, Anish Eapen - 10%, Kochu Jose - 10%, Mathew Joseph - 10%, Ajith Eapen - 10%
- 11) Vendor # 17837
HERFF JONES, LLC
4719 WEST 62ND ST
INDIANAPOLIS, IN 46268
Ann Urbaniec
800 553-3737
- Categories: 1,2,3,4,5,7,8,9,10,11,12
Ownership: Hercules Achievement, Inc. is the sole member of Herff Jones, LLC. Hercules Achievement, Inc. owns 100% of Herff Jones, LLC
- 12) Vendor # 68338
IT'S A SIGN, INC.
6140 Roosevelt Road
OAK PARK, IL 60304
Kim Rasmussen
708 848-7446
- Categories: 1,2,3,5,7,9,10,12 Ownership: Kim Rasmussen - 51%, Tim Rasmussen - 49%
- Vendor # 40473
K & M Printing Company, Inc. dba Spotlight Graphics
1410 NORTH MEACHAM ROAD
SCHAUMBURG, IL 60173
Keith Stobart
847 884-1100
- Categories: 1,2,3,4,5,6,7,8,9,10,12
Ownership: Estate of Kenneth J. Stobart - 50%, Richard D. Stobart - 50%
- Vendor # 41056
LIBERTY LITHOGRAPHERS, INC. DBA
LIBERTY CREATIVE SOLUTIONS, INC.
18625 WEST CREEK DRIVE
TINLEY PARK, IL 60477
Angela Hipelius
708 633-7452
- Categories: 1,2,3,4,5,6,7,8,9,10,12
Ownership: Angela Hipelius - 51%, William Kiehl - 47%, Jeff Hofer - 2%
- 15) Vendor # 79068
LOWITZ AND SONS, INCORPORATED
811 WEST EVERGREEN
CHICAGO, IL 60642
Jeff Lowitz
312 337-2390 x 31
- Categories: 1,2,3,4,5,6,7,8,9,10,11,12
Ownership: Jeffrey Lowitz - 100%

- 16) Vendor # 37295
M & G GRAPHICS, INC.
3500 W. 38THH STREET
CHICAGO, IL 60632
Angela Weiss
773 247-1596
- Categories: 1,2,3,4,5,6,7,8,9,10,11,12
Ownership: Josephine Meyer - 30%, Anegla Weiss - 29%, Robert Meyer - 41%
- 17) Vendor # 31391
MOTR GRAFX, LLC
7430 N. Lehigh Ave.
Niles, IL 60714
Lissette Herin
847 600-5656
- Categories: 1,2,3,5,7,10,12 Ownership: Delia M. Saboya - 40%, Lissette Herin - 40%, Paul C. Litardo - 20%
- 18) Vendor # 41067
NATIONAL REPROGRAPHICS INC. DBA
BLUEDGE
575 EIGHTH AVE RM 801
NEW YORK, NY 10018
Frank Plum
609 923-2577
- Categories: 1,2,3,4,5,6,7,8,9,10,11,12
Ownership: Nan Magid - 18.7%, Ellen Feuer - 13.4%, Lisa Feuer - 11.5%, Lori Hason - 11.5%, Karen Resnic - 11.3%, Douglas Magid - 11.3%
- 19) Vendor # 43854
NPN 360, Inc. DBA NPN 360
2801 LAKESIDE DR. SUITE 110
BANNOCKBURN, IL 60015
Bob Berland
847 609-5604
- Categories: 1,2,3,4,5,6,7,8,9,10,12
Ownership: Arthur Collins - 50%, Jeff Greenbury - 50%
- 20) Vendor # 14360
OFFICE DEPOT, LLC
515 KEHOE BLVD.
CAROL STREAM, IL 60188
Kristin Kee
800 651-4624
- Categories: 1,2,3,4,5,6,7,8,9,10,12
Ownership: The ODP Corporation - 100%
- 21) Vendor # 63311
PHOTOS BY GREG, INC dba Davis Digital
Services
411 HARRISON STREET
OAK PARK, IL 60304
Gregory Davis
708 628-3732
- Categories: 1,2,3,4,5,7,8,9,10,12 Ownership: Gregory Davis - 50%, Carolyn Davis - 50%
- Vendor # 64934
R.R. DONNELLEY & SONS COMPANY
35 W. Wacker Drive
Chicago, IL 60601
Josh Levey
312 256-1907
- Categories: 1,2,3,4,5,6,7,8,9,10,11,12
Ownership: RR Donnelley is a publicly traded company and all share holder information is listed publicly on our website and with the SEC.

- | | | | |
|-----|---|-----|---|
| 23) | Vendor # 40675
ROTH PRINT MANAGEMENT, CO. DBA RPM
DESIGN + PRODUCTION
400W667 ABERDEEN LANE
CAMPTON HILLS, IL 60175
Cindy DeMeritt
630 513-6388

Categories: 1,2,3,5,6,7,8,10,12
Cindy DeMeritt - 100% | 27) | Vendor # 41071
UNIQUE IMAGE, INC.
19365 BUSINESS CENTER DRIVE UNIT 4
NORTHRIDGE N, CA 91324
Wafa Kanan
818 727-7785

Categories: 1,2,5,7,8,9,11,12
Wafa Kanan - 100% |
| 24) | Vendor # 41062
SEBIS DIRECT INC.
6516 W 74TH STREET
BEDFORD OARK, IL 60638
David Brady
312 243-9300

Categories: 2,4,5,8,9,12
Ownership: Wes Sanders - 100% | 28) | Vendor # 41072
VERSA PRINTING, INC.
2631 BRENNER DRIVE
DALLAS, TX 75220
Sergio Godinez
972 243-5353

Categories: 1,2,3,4,5,6,7,8,9,10,12
Ownership: Gonzalo Godinez Sr. - 50%, Sergio Godinez - 25%, Alfredo Aviles - 25% |
| 25) | Vendor # 41063
SUNRISE HITEK GROUP LLC
5915 N NORTHWEST HIGHWAY
CHICAGO, IL 60631
Patti Elliott
773 792-8880

Categories: 1,2,3,4,5,7,8,9,10,12
Jimmy Sun - 100%, Fran Sun - 10% | 29) | Vendor # 24809
WALSWORTH PUBLISHING COMPANY, INC.
306 N KANSAS AVENUE
MARCELINE, MO 64658
Randall Fay
660 376-3543

Categories: 2,3,11
Ownership: Don O. Walsworth - 50.36%, Don Walsworth, Jr. - 48.40%, Audrey Walsworth - 1.24% |
| 26) | Vendor # 40674
THE ENVELOPE CONNECTION, INC. DBA
PRINT-LOGIX
2901 N. PULASKI RD
CHICAGO, IL 60641
Jasmine Rasso
773 283-5994

Categories: 1,2,3,4,5,6,7,8,9,10,12
Ownership: Jasmine Rasso - 100% | 30) | <u>Vendor # 23375</u>
<u>JOSTENS, INC.</u>
<u>7760 FRANCE AVE S, SUITE 400</u>
<u>MINNEAPLOIS, MN 55435</u>
<u>Lindsey Fleck</u>
<u>952 830-3300</u>
<u>Categories: 11, Ownership: Champ Acquisition Corporation c/o Platinum Equity Advisors, LLC - 100%</u> |

AMEND BOARD REPORT 21-0825-PR7
AUTHORIZE FIRST AND SECOND RENEWAL AND AMEND THE MASTER AGREEMENTS WITH
VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL
AND SPIRIT WEAR

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second renewal, and amend the master agreements with various vendors to provide school, band, and security uniforms, gym apparel and spirit wear at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising this option and amending the agreement to increase the maximum compensation amount to \$800,000 for the term ending September 30, 2021 are currently being negotiated. No payment shall be made as to a Vendor during the option period prior to execution of such Vendor's written option document. The authority granted herein shall automatically rescind as to a Vendor in the event such Vendor's written option document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This January 2022 amendment is necessary to add two (2) new Vendors (#7 BSN Sports, LLC and #8 Pro Biz Products LLC) to the list of pre-qualified Vendors pursuant to a supplemental Request for Qualifications (21-366). Written master agreements for the new Vendors are currently being negotiated. No services shall be provided by and no payment shall be made to any new Vendor prior to the execution of their written master agreement. The authority granted herein shall automatically rescind for each new Vendor in the event such Vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Vendor #6 has been updated to match their legal name, Lauren Trena Woodson DBA Scoops Promotional and Marketing.

Specification Number : 18-350027, 18-350041, 21-366

Contract Administrator : Hernandez, Patricia / 773-553-2280

USER INFORMATION :

Project 12210 - Procurement and Contracts Office
Manager: 42 West Madison Street
Chicago, IL 60602
Mayfield, Charles Edward
773-553-2280

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 18-0926-PR17) in the amount of \$7,300,000 are for a term commencing October 1, 2018 and ending September 30, 2020, with the Board having three (3) options to renew for one (1) year terms. The Board added two new vendors pursuant to a Supplemental Request for Qualification as authorized by Board Report 19-0227-PR11, for a term commencing upon execution and ending September 30, 2020, with the Board having three (3) options to renew for one (1) year terms. The Agreements were renewed (authorized by Board Report 20-0826-PR7) in the amount of \$700,000 for a term commencing October 1, 2020 and ending September 30, 2021. The agreements were awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of each agreement is being renewed for one (1) year commencing October 1, 2021 and ending September 30, 2022. The term of the agreements for the two vendors being added pursuant to the supplemental Request for Qualifications (21-366) is commencing on the date of execution and ending on September 30, 2022.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year each remaining.

SCOPE OF SERVICES:

Vendors will continue to supply school, band, and security uniforms, gym apparel and spirit wear and customize all items through printing or embroidery as required. School and band uniforms, spirit wear and gym apparel are intended for students from kindergarten through grade 12 (K-12).

COMPENSATION:

Vendors shall be paid as follows:

Estimated annual amounts for the sum of payments to all pre-qualified vendors for the one (1) year pre-qualification term are set forth below:

FY22 - \$1,000,000

FY23 - \$100,000

Not to exceed \$1,100,000 in the aggregate for all vendors.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written master agreements. Authorize the President and Secretary to execute the option master agreements. Authorize the Chief Procurement Officer to execute all ancillary documents required to administer or effectuate the option master agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women - Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of six vendors with 3 MBEs, and 1 WBE. The User Group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds and Units

FY22 - \$1,000,000

FY23 - \$100,000

Not to exceed \$1,100,000 in the aggregate for the one (1) year term.

Future year funding is contingent upon Board appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



CHARLES E. MAYFIELD
Interim Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

- 1) Vendor # 33592
RIDDELL, INC.
7501 PERFORMANCE LANE
N RIDGEVILLE, OH 44039
James Brady
440 353-8643

Ownership: Riddell Sports Group, Inc - 100%
- 2) Vendor # 35165
SILK SCREEN EXPRESS, INC.
7611 WEST 185TH STREET
TINLEY PARK, IL 60477
Dawn Coleman
800 366-5071

Ownership: Dawn Coleman - 100%
- 3) Vendor # 96802
STITCH ME LLC
329 W.18TH STREET 308
CHICAGO, IL 60616
Brenda Nelson
312 498-7428

Ownership: Brenda Nelson - 100%
- 4) Vendor # 38477
THE BAND MANS COMPANY
1304 ENTERPRISE DRIVE
ROMEOVILLE, IL 60446
Paul Phillips
630 759-6969

Ownership: Ed Bates - 100%
- 5) Vendor # 62275
IMPRESSIVE PROMOTIONAL PRODUCTS,
LLC
645 NORTH ROCHESTER RD.
CLAWSON, MI 48017
Shoeb Ali
248 589-3595

Ownership: Shoeb Ali and Munira Ali Sole
Member-LLC - 100%
- 6) Vendor # 32040
LAUREN TRENA WOODSON DBA SCOOPS
PROMOTIONAL AND MARKETING
422 SOUTH 47TH STREET
PHILADELPHIA, PA 19143
L. Trena Woodson
215 474-1057

Ownership: L. Trena Woodson - 100%
Note: Vendor #6 has been updated to match
their legal name.
- 7) Vendor # 22464
BSN SPORTS, LLC
PO Box 7726
Dallas, TX 75209-0726
Chris Bloomfield
800 5277510
Ownership: Varsity Brands Holding Company -
100%
- 8) Vendor # 16986
PRO BIZ PRODUCTS LLC
211 SOUTH FRONTAGE ROAD
BURR RIDGE, IL 60527
Richard Smith
630 537-9400
Ownership: Richard Smith - 51% and David
Lewandowski - 49%

**AUTHORIZE A NEW AGREEMENT WITH ASKREPLY, INC., DBA B2GNOW FOR COMPLIANCE
REPORTING SYSTEM AND SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with AskReply, Inc., DBA B2GNow to provide software licenses for a Compliance Reporting System and Services to the Office of Business Diversity at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Committee on December 7, 2021 and approved by the Interim Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on December 7, 2021, found here: cps.edu/procurement. The item will remain on the Procurement website until the January 26, 2022 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter". A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Forero, Bryan / 773-553-2280

VENDOR:

- 1) Vendor # 97404
ASKREPLY, INC. DBA B2GNOW
725 W McDowell Rd
PHOENIX, AZ 85007

Tracy Begalke
602 325-9277

Ownership: Polaris Growth Fund - 60%;
Justin Talbot-Stern - 25% and Frank Begalke
- 15%

USER INFORMATION :

Project
Manager: 12210 - Procurement and Contracts Office

42 West Madison Street

Chicago, IL 60602

Mayfield, Charles Edward

773-553-2280

TERM:

The term of this agreement shall commence on February 1, 2022 and shall end January 31, 2024. This agreement shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

The vendor provides software licenses that streamline and automate data-gathering, tracking, reporting, supplier management and administrative processes. The software monitors and reports the District's diversity spend, improves communication with certified firm's prime contracts and tracks effectiveness of internal outreach efforts.

DELIVERABLES:

The vendor will provide software licenses that assist with diversity reporting and tracking. The software will keep track of payments made under contracts and assist in data gathering required to know if goals have been met.

OUTCOMES:

Vendor's services will result in tracking payments completed to minority and women owned business enterprises (M/WBEs) that correspond to their respective contracts. In addition we will manually track payments, contract information and complete data exports to keep information up-to-date.

COMPENSATION:

Vendor shall be paid as follows:

Estimated annual costs for the two (2) year term are set forth below:

\$50,000, FY22

\$50,000, FY23

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement.

Authorize the President and Secretary to execute the agreement. Authorize Chief Procurement Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for licensing.

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Fund 115, Various

\$50,000, FY22

\$50,000, FY23

Not to exceed \$100,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



CHARLES E. MAYFIELD
Interim Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

January 26, 2022

AUTHORIZE A NEW AGREEMENT WITH MESIROW INSURANCE SERVICES, INC FOR INSURANCE BROKERAGE AND CONSULTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Mesirow Insurance Services, Inc to provide insurance brokerage and risk management services to the Risk Management department at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Mesirow Insurance Services, Inc and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 21-327

Contract Administrator : Banks, Amy / 773-553-2280

VENDOR:

- 1) Vendor # 84715
MESIROW INSURANCE SERVICES, INC
353 NORTH CLARK ST.
CHICAGO, IL 60654
Linda Price
312 595-7260
Ownership: Alliant Insurance Services, Inc. -
100%

USER INFORMATION :

Project
Manager: 12460 - Risk Management
42 West Madison Street
Chicago, IL 60602
Lorden, Ellen C
773-553-2560

TERM:

The term of this agreement shall commence on March 1, 2022 and shall end February 28, 2025. This agreement shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Mesirow Insurance Services, Inc. will provide insurance brokerage services, including placement of the following: excess property and casualty (liability), boiler and machinery, special events, fiduciary, student catastrophic, and cyber insurance programs, and any additional coverage as requested. Mesirow will analyze Board operations and claims' loss experience, develop insurance specifications, prepare marketing submissions, seek quotes from viable insurance markets, negotiate modifications, as well as

bind and place insurance programs. Mesirow will support Risk Management with loss trending and forecasting services, contractual risk transfer assistance, certificate of insurance, loss control consulting upon request, actuarial services upon request, and other insurance broker services as needed.

DELIVERABLES:

Mesirow Insurance Services, Inc will

1. Prepare strategic analysis prior to entering the insurance market annually.
2. Submit underwriting proposals within timeframe to meet Board deadlines.
3. Bind and place insurance coverage upon Board approval.
4. Identify entities that may benefit from the placement of each program, as well as any commissions, contingencies, wholesale commissions, reinsurance, etc.
5. Validate invoices and premium adjustments with negotiated insurance wording.
6. Review binders, policies and endorsements to verify compliance with specifications as well as accuracy.
7. Issue endorsements and insurance certificates as required.
8. Provide annual stewardship report.
9. Provide access to Succeed System at no additional cost.
10. Prepare actuarial reports upon request.
11. Establish written claims reporting procedures.
12. Provide annual report for Charter School insurance analysis.
13. Provide loss control services, upon request, for an additional cost.

OUTCOMES:

Vendor's services will result in the most comprehensive, cost-effective insurance program available.

COMPENSATION:

Mesirow Insurance Services, Inc. shall be paid annual brokerage administrative fees for the (3) year term which includes a broker fee, consulting fee, and loss control services, upon request. Upon request, Loss Control services and other consulting services which will not exceed \$698,750 for the three year term.

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 Financial Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE of applicable spend. The vendor has scheduled the following firms:

Total MBE: 30%

CS Insurance Services, Inc.
150 N. Michigan Ave. #2400
Chicago, IL 60601
Ownership: Charles Smith

Insurers Review Services, Inc.
225 N. Michigan Ave. #902
Chicago, IL 60601
Ownership: Alvin Robinson

Total WBE: 7%
Eagleone Case Management Services, Inc.
760 Village Center Dr., Ste. 250
Burr Ridge, IL 60527
Ownership: Elizabeth Rodriguez-Spreck

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 210
Risk Management - Unit 12460
FY23 - \$213,250
FY24 - \$213,250
FY25 - \$216,250
Not to exceed \$698,750 for the three (3) year term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

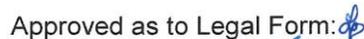


CHARLES E. MAYFIELD
Interim Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH DENTONS US LLP FOR INVESTIGATIVE SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreement with Dentons US LLP to provide investigative services to the Office of Inspector General at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Forero, Bryan / 773-553-2280

VENDOR:

- 1) Vendor # 30627
DENTONS US LLP
233 S. WACKER DRIVE STE 5900
CHICAGO, IL 60606

William Walsh
312 876-8000

Ownership: No shareholder owns more than
10%

USER INFORMATION :

Project 10320 - Inspector General
Manager: 567 West Lake Street
Chicago, IL 60661
Ptasinski, Joseph
773-534-9400

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report #20-0226-PR11) in the amount of \$550,000 is for a term commencing March 1, 2020 and ending February 28, 2021, with the Board having two (2) options to renew for one (1) year terms. The original agreement was amended by the First Amendment dated October 5, 2020 (authorized by Board Report 20-0923-RS1). The agreement was renewed (authorized by Board Report 21-0224-PR5) for a term commencing March 1, 2021 and ending February 28, 2022. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing March 1, 2022 and ending February 28, 2023.

OPTION PERIODS REMAINING:

There are no options remaining.

SCOPE OF SERVICES:

At the request of the Board's Office of Inspector General, Vendor shall continue to review and assess investigation files pertaining to allegations of sexual misconduct committed by CPS employees. Vendor will prepare progress reports and a final summary report identifying areas of concern for further review and/or remedial action. In addition, the OIG may direct Vendor to perform additional investigative work for cases requiring further investigation.

The core objective of the case review is to assess the effectiveness and appropriateness of the prior investigations (including compliance with Title IX). Vendor will proactively review cases to identify critical cases which involve victims in need of further support services, potential risks for future misconduct, or which require further investigation or prosecution. If, at any time, Vendor identifies a situation where the current physical or sexual safety of a student or minor may be in question, Vendor will immediately notify the OIG.

Any additional investigative work will be performed by the Vendor on an as-needed basis, as determined by the OIG. This work may include acquiring evidence, performing legal analysis, conducting interviews and/or any other tasks necessary to ensure that the case is sufficiently investigated and resolved.

DELIVERABLES:

Vendor will continue to first prioritize case files from highest to lowest risk. Vendor will review case files according to established review protocol and prepare monthly progress reports summarizing its findings and identifying areas of concern for further review and/or remedial action. Vendor will complete review of case and provide a summary report containing analysis and identifying critical cases. Vendor will provide investigative plans for all cases where OIG has determined additional investigative work required. Vendor will then conduct investigative work as requested by the OIG to ensure cases are sufficiently investigated and resolved. Vendor will prepare investigative report summarizing its investigative work when required.

OUTCOMES:

Vendor's services will result in a thorough and independent review of all identified CPS sexual abuse investigations of sexual misconduct committed by CPS employees from 2000 through 2018. Upon completion of Vendor's case review and reports, CPS will gain insight into effectiveness and appropriateness of the prior investigations. Vendor's reinvestigation of cases, if needed, will ensure that all necessary corrective actions are taken.

COMPENSATION:

Vendor shall be paid as follows:

Estimated annual costs for the one (1) year term as set forth in the agreement.

FY22 \$250,000

FY23 \$78,000

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Inspector General 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 waived of the M/WBE participation goals of 30% MBE and 7% WBE because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Inspector General's Office, Unit 10320

FY22 \$250,000

FY23 \$78,000

Not to exceed \$328,000 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



CHARLES E. MAYFIELD
Interim Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

January 26, 2022

**CHIEF FINANCIAL OFFICER REPORT FOR DECEMBER 2021
ON THE EMERGENCY AUTHORITY EXERCISED UNDER RESOLUTION 21-0728-RS7**

Pursuant to the Resolution 21-0728-RS7, (collectively, "Emergency Expenditure Resolution and Moving Forward Together Initiative for FY22"), the Board of Education of the City of Chicago authorizes and delegates authority to the Chief Executive Officer, General Counsel, Chief Education Officer, Chief Operating Officer, Chief Financial Officer, Chief Health Officer, and Chief Procurement Officer to act quickly and effectively to obtain the necessary products, supplies, services, and staff, expend funds and take all necessary measures and actions to respond to the COVID-19 outbreak.

In accordance with the Emergency Expenditure Resolution, the Board requires that the Chief Executive Officer submit a report of the authority exercised pursuant to that emergency ("emergency authority"). In compliance with the requirements of the Emergency Expenditure Resolution, the Chief Financial Officer ("CFO") submits the attached CFO Emergency Expenditure Report, which summarizes the expenditures and contracts that the CEO approved effective August 1, 2021, cumulatively through December 31, 2021, which is hereby submitted to the Board.

Respectfully submitted,

DocuSigned by:

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Miroslava Mejia Krug
Chief Financial Officer

Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:

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Joseph T. Moriarty
General Counsel

**CFO EMERGENCY EXPENDITURE REPORT
(Cumulatively through December 31, 2021)**

Category	Item	Quantity	Estimated Expenditures	Portion of Total Cost Attributed to the \$150 Million Emergency Authorization
Technology	July 31, 2021 - Carry forward balance		\$50,105,800	
	Interactive whiteboards and audio/video equipment	9	\$134,291	\$134,291
	Student health screener system enhancements		\$39,800	
	IT technical support for Aspen and ServiceNow		\$216,500	
	Aspen enhancements and software fixes		\$112,650	
	Data interfaces in Aspen		\$99,900	
	Computers /Tablets	102,568	\$61,515,461	
Total Technology			\$112,224,402	\$134,291

Educational Materials	July 31, 2021 - Carry forward balance		\$12,204,470	
	Virtual academy project management		\$25,000	
	Translation and interpretation services		\$8,600	
	Instruction gap programming		\$11,700	
	Curriculum materials		\$809	
	Professional development		\$159,939	\$159,939
	Remote learning supervision		\$131,202	
	Educational technology software		\$434,943	\$434,943
Total Education Materials			\$12,976,663	\$594,882

Compensation	July 31, 2021 - Carry forward balance		\$32,894,818	
	Custodians		\$829,224	
Total Compensation			\$ 33,724,042	

Emergency Supplies	July 31, 2021 - Carry forward balance		\$48,186,587	
	Disinfecting supplies	10	\$580	
	Masks/Face Coverings	23,805,067	\$6,901,575	\$164,750
	Other PPE	75,072	\$3,261	
	Air Purifiers	109	\$25,105	\$15,082
	Signs	1	\$37,502	\$13,122
	Medical Equipment		\$5,767	
Total Emergency Supplies			\$55,160,377	\$192,954

Emergency Cleaning	July 31, 2021 - Carry forward balance		\$2,353,695	
	Indoor air quality assessments		\$633,532	
	Environmental cleaning, cleaning, and disinfecting		\$44,798	
Total Emergency Cleaning			\$3,032,025	

Nutrition	July 31, 2021 - Carry forward balance		\$ 11,661,724	
Total Nutrition			\$11,661,724	

Other	July 31, 2021 - Carry forward balance		\$22,925,815	
	Vaccination center waste disposal		\$3,718	\$3,718
	Summer sports supplies		\$168,149	\$168,149
	COVID-19 testing		\$34,869,000	\$34,600,000
	Printing health screening materials		\$30,000	
	Care room attendants		\$10,000,000	
	Billboard		\$25,000	
	Warehouse truck rentals		\$154,745	\$154,745
	Nursing services		\$455,722	
	Monitors and ink for contract tracing	50	\$9,771	
	Moving of furniture for virtual academy		\$2,400	
	Student transportation		\$100,000	\$100,000
	Vaccination marketing		\$175,000	
	Vaccination sites incentives		\$7,123	
	Vaccine awareness day sites		\$8,500	
	COVID-19 vaccination clinic services		\$2,442,000	\$2,442,000
	Student transportation driver incentives payout		\$240,000	\$240,000
	Student transportation work stoppage payments		\$2,003,670	\$2,003,670
	Small vaccination card holder		\$204	
Total Other			\$73,620,817	\$39,712,282

Good Faith Payments	July 31, 2021 - Carry forward balance*		\$45,565,095	
	Safe Passage		\$5,399,765	
	Community Schools Initiative		\$27,728	
	Nursing Services		\$4,278,549	
	School-based therapy services		\$1,068,661	
	Miscellaneous		\$30,000	
	Student transportation		\$8,549,107	
Total Good Faith Payments*			\$64,918,905	

Student Re-Engagement	July 31, 2021 - Carry forward balance		\$544,056	
	Student re-engagement program	59	\$2,348,955	
Total Student Re-Engagement			\$2,893,011	
Grand Total			\$370,211,966	\$40,634,409

*Reflects good faith payments as updated from the prior reporting period; good faith payment figures will be reconciled for FY21 and updated when the reconciliation is completed.

Contracts Approved via COVID-19 Emergency Authority as of December 31, 2021

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
21152	A Knock at Midnight, NFP	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$202,673.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
21152	A Knock at Midnight, NFP	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	09/08/2020	11/06/2020	20-0624-RS1	20-0422-PR2
21152	A Knock at Midnight, NFP	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0422-PR2
21152	A Knock at Midnight, NFP	Third Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	03/01/2021	06/30/2021	21-0127-RS1	20-0422-PR2
20287	A.M. Bus Company, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$3,094,853.41	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
20287	A.M. Bus Company, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$2,149,420.45	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
40940	Abiding In Christ Prayer And Worship Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
30111	After School Matters	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	09/18/2020	20-0624-RS1	20-0624-PR3
Pending	Allen Green Group, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	21-0728-RS1	N/A
31492	Allen Metropolitan CME Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
37537	Alliance for Community Peace	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$433,495.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
37537	Alliance for Community Peace	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
46491	Alltown Bus Service, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$5,304,928.67	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
46491	Alltown Bus Service, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,356,576.47	09/08/2020	01/31/2021	20-0624-RS1	20-0527-PR12
46491	Alltown Bus Service, Inc.	Second Amendment to the Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	21-0127-RS1	20-0527-PR12
13789	Alternatives, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
47733	America Scores Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
35956	American Council for International Studies, Inc.	Travel Credit Agreement	New Contract	N/A	06/30/2020	N/A	20-0624-RS1	N/A
32700	Ammons Transportation Service, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$720,040.81	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
32700	Ammons Transportation Service, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$478,153.32	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
19203	Apollo After School	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/28/2020	11/06/2020	20-0923-RS1	N/A
19203	Apollo After School	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	02/28/2021	20-0923-RS1	N/A
19203	Apollo After School	Second Amendment To Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	06/30/2021	20-1216-RS1	N/A
14221	B.U.I.L.D Incorporated	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	09/08/2020	11/06/2020	20-0624-RS1	20-0422-PR2
14221	B.U.I.L.D Incorporated	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0422-PR2
40269	Baker Logistics Consulting Services, Inc	Services Agreement for COVID-19 Surveillance Testing Program Services	New Contract	\$500,000.00	12/30/2020	06/30/2021	20-1216-RS1	N/A

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90836	Between Friends	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
30370	Beverly Arts Center of Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
41043	Bio-Reference Laboratories, Inc.	Services Agreement for COVID-19 Student Testing Services	New Contract	\$13,000,000.00	03/01/2021	06/30/2021	21-0127-RS1	N/A
41043	Bio-Reference Laboratories, Inc.	Agreement Exercising the First and Final Option to Renew to the Services Agreement for COVID-19 Student Testing Services	Amendment	\$14,710,000.00	07/01/2021	06/30/2022	21-0428-RS2	N/A
41015	Biodesix, Inc.	Services Agreement for COVID-19 Surveillance Testing Services	New Contract	\$318,500.00	01/01/2021	06/30/2021	20-1216-RS1	N/A
41015	Biodesix, Inc.	First Amendment to the Services Agreement for COVID-19 Surveillance Testing Services	Amendment	\$322,820.00	07/01/2021	09/30/2021	21-0428-RS2	N/A
22146	Black United Fund of Illinois, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$484,163.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
49048	Bluemark LLC	Amendment to Services Agreement for Medicaid and SNAP Enrollment Case Management Tool	Amendment	\$108,700.00	04/01/2021	03/31/2022	21-0428-RS2	21-0514-CPOR-7682
31854	Branching Minds, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
10869	Bright Star Community Outreach	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
10869	Bright Star Community Outreach Corporation	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$191,413.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
10869	Bright Star Community Outreach Corporation	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
39142	Brighton Park Neighborhood Council	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$135,115.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
40383	Bullseye, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40441	Buncee, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
64882	Bureau Veritas Technical Assessments, LLC	First Amendment to Biennial Facilities Assessment Services Contract	Amendment	N/A	11/02/2020	04/30/2022	20-0923-RS1	19-0424-PR3
15138	Carahsoft Technology Corporation	Software and Services Agreement for Electronic Signatures	New Contract	\$1,155,000.00	05/01/2020	06/30/2021	20-0325-RS1	N/A
15138	Carahsoft Technology Corporation	Software and Services Agreement	Amendment	\$532,261.84	07/01/2021	06/30/2022	21-0428-RS2	N/A
35153	Caravan Transportation, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$755,942.36	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
35153	Caravan Transportation, Inc.	Corrected - Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$755,942.36	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
35153	Caravan Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$438,651.42	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
40530	Carey Temple African Methodist Episcopal Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
40530	Carey Temple African Methodist Episcopal Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
11359	Catholic Bishop of Chicago - St. Sabina Church	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$219,562.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
50642	Centers for New Horizons, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$106,966.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
41390	CEV Multimedia, Ltd	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
34824	Changing Worlds	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3

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67054	Chicago Jazz Philharmonic	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
31493	Christian Fellowship Flock South	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
31493	Christian Fellowship Flock South	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
94558	Christopher Toczycki, Inc.	First Amendment to Agreement Exercising First Option to Renew Consulting Services Agreement	Amendment	\$1,080,000.00	07/01/2019	06/30/2021	20-0624-RS1	19-0227-PR15
41057	Cimpar, S.C.	Services Agreement for Vaccination Services	New Contract	\$747,000.00	03/28/2021	06/30/2021	21-0127-RS1	N/A
36635	Claretian Associates, Inc	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$129,485.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
Pending	Classwork Co dba Classkick	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40435	Codesters, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
40400	CommonLit, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
19097	Compass Transportation LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$203,415.84	03/17/2020	06/18/2020	20-0923-RS1	19-0724-PR16
19097	Compass Transportation LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$75,357.21	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
30099	Cook-DuPage Transportation Company, Inc.	First Amendment to the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$1,045,894.50	09/08/2020	01/31/2021	20-0624-RS1	20-0722-PR8
30099	Cook-DuPage Transportation Company, Inc.	Second Amendment to the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	21-0127-RS1	20-0722-PR8
	Cook-DuPage Transportation Company, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$40,000,000.00	10/01/2021	09/30/2024	21-0728-PR27	21-0728-PR27
31568	Corinthian Temple Church of God in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
41053	Daniels SharpSmart, Inc. dba Daniels Health	Services Agreement for Medical Waste Disposal Services	New Contract	\$40,000.00	02/01/2021	06/30/2021	20-1216-RS1	N/A
41053	Daniels SharpSmart, Inc. dba Daniels Health	First Amendment and Extension to the Services Agreement for Medical Waste Disposal Services	Amendment	\$43,000.00	07/01/2021	12/31/2021	21-0428-RS2	N/A
19273	Davis Bancorp, Incorporated	Amendment to the First Renewal of the Armoured Courier Services Agreement	Amendment	\$800,000.00	07/01/2020	06/30/2022	20-0923-RS1	20-0422-PR11
99766	Defined Learning, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
55090	Delta-T Group Illinois, Inc.	Amendment to Supplemental School Nursing and Health Management Service Agreement	Amendment	N/A	03/17/2020	08/07/2020	20-0325-RS1	18-1205-PR2
55090	Delta-T Group Illinois, Inc.	Second Amendment to Supplemental School Nursing and Health Management Service Agreement	Amendment	N/A	01/04/2021	06/30/2021	20-1216-RS1	18-1205-PR2
40463	DeltaMath Solutions, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
30627	Dentons US LLP	First Amendment to the Agreement for Investigative Services	Amendment	N/A	10/05/2020	02/28/2021	20-0923-RS1	20-0226-PR11
Pending	Edhesive, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40434	eDynamic Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40471	Empirical Resolution, Inc. dba Quill	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
45510	Enlace Chicago	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$270,230.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
98392	Family Empowerment Centers	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
Pending	Fiat Logistics	Student Transportation Service Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	21-0728-RS1	N/A
49337	First Student, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,312,923.54	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
49337	First Student, Inc.	Corrected - Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,312,923.54	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10

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49337	First Student, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,061,636.45	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
49337	First Student, Inc. 3	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$40,000,000.00	10/01/2021	09/30/2024	21-0728-PR27	N/A
49337	First Student, Inc. 4	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$125,000,000.00	08/30/2021	09/30/2021	21-0728-RS1	N/A
41947	Fisher Scientific Company, LLC	Comprehensive Covid-19 Testing Services Agreement	New Contract	\$60,000,000.00	08/20/2021	07/31/2022	21-0728-RS1	N/A
Pending	Five Star Flash	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	21-0728-RS1	N/A
17188	Focused Fitness, LLC	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
Pending	Forefront Education, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40284	Generation Genius, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
68933	Gillourey Institute dba Silk Road Rising	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0428-RS2	20-0624-PR3
66033	Girls in the Game, NFP	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
24060	Grant Memorial African Methodist Episcopal Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
24060	Grant Memorial African Methodist Episcopal Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
40268	Great Minds PBC	Ed Tech Services and Data Sharing	New Contract	\$425,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
98394	Greater Holy Temple, Church of God in Christ	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
98394	Greater Holy Temple, Church of God in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
47390	Greater St. John Bible Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
40597	Guided Readers, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
16265	H.O.P.E. in the Hood, Inc.	Services Agreement for High School After-School Programming	New Contract	\$100,000.00	04/05/2021	06/30/2021	21-0127-RS1	N/A
23719	Hartzell Memorial United Methodist Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Second Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	09/14/2020	11/06/2020	20-0624-RS1	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Third Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Fourth Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	03/01/2021	06/30/2021	21-0127-RS1	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
	Heirs of the Promise Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment		09/01/2020	08/31/2022	21-0728-RS1	19-0626-PR7
31519	Home of Life Community Development Corp.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
98397	Hope Community Advent Christian Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
98397	Hope Community Advent Christian Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5

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98398	I C.A.R.E. Ministries	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
98398	I C.A.R.E. Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
72017	Illinois Central School Bus, LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,178,095.18	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
72017	Illinois Central School Bus, LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,004,743.09	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
41033	Innovative Platinum Care, S.C.	Services Agreement for COVID-19 Vaccination Services	New Contract	\$5,000,000.00	02/09/2021	06/30/2021	21-0127-RS1	N/A
13924	Institute for Positive Living	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
13924	Institute for Positive Living	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
40954	It Takes A Village At River City, LLC	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	12/11/2020	02/28/2021	20-0923-RS1	N/A
11085	Jack Harris Transportation, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$337,019.22	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
11085	Jack Harris Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$191,292.26	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
98399	Jesus Word Center	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
30857	Jewish Community Centers of Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/21/2020	11/06/2020	20-0624-RS1	20-0624-PR3
30857	Jewish Community Centers of Chicago	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0624-PR3
30857	Jewish Community Centers of Chicago	Fourth Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	06/30/2021	21-0127-RS1	20-0624-PR3
30857	Jewish Community Centers of Chicago	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	20-1216-RS1	20-0624-PR3
	Kaizen Health, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$5,250,000.00	12/15/2021	06/30/2022	21-0728-RS7	N/A
31495	King of Glory Tabernacle Church of God in Christ, Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
31495	King of Glory Tabernacle Church of God in Christ, Incorporated	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
40175	Lalilo, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
39549	Latino Express, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$1,046,115.07	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
39549	Latino Express, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$391,986.15	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
31954	Learn By Doing, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
17302	Learning A-Z, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
96861	Learning Sciences International, LLC	Products and Services Agreement	New Contract	\$243,955.00	03/15/2021	03/15/2022	21-0428-RS2	N/A
96888	Leave No Veteran Behind Incorporated DBA Leave No Veteran Behind	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$219,562.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
98485	Life Changing Community Outreach	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5

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Contracts Approved via COVID-19 Emergency Authority as of December 31, 2021

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
98485	Life Changing Community Outreach	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
97156	LMS Innovations, Inc dba Play in a Book	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
46701	Metropolitan Family Services	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
64915	Mindful Practices, LLC DBA Mindful Practices	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
40531	Moms Enrichment Center Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
40531	Moms Enrichment Center Inc.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
279747	N2Y, LLC	Software and Services Agreement	New Contract	\$232,894.20	12/15/2020	12/14/2021	20-0923-RS1	N/A
279747	N2Y, LLC	Software and Services Agreement	Amendment	\$434,943.00	12/15/2021	12/14/2022	21-0728-RS7	20-0923-RS1
42822	New Life Covenant Church - SE	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
Pending	Northstar Affiliation Services, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	21-0728-RS1	N/A
22049	Omicron Technologies	Software and Services Agreement for Visitor Management System	New Contract	\$1,972,630.00	10/14/2020	10/13/2023	20-0923-RS1	N/A
Pending	Online Education USA, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
19156	PenPal News, Inc. dba PenPal Schools	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
31496	People's Church of God In Christ	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
31496	People's Church of God in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
Pending	Peoria County Regional Office of Education dba Illinois Virtual School (IVS)	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40315	Platform Athletics, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
98501	Playworks Education Energized	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
40414	Positive Physics LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
31652	Project Exploration	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/07/2020	11/06/2020	20-0624-RS1	N/A
31652	Project Exploration	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/08/2020	02/28/2021	20-0923-RS1	N/A
31652	Project Exploration	Second Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/08/2020	06/30/2021	20-1216-RS1	N/A
40559	Project Lead the Way, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
81000	Project Syncere	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
64934	R.R. Donnelley & Sons Company	Services Agreement for Report Card Printing, Processing, and Mailing Services	New Contract	\$250,000.00	04/20/2020	05/15/2020	20-0325-RS1	N/A

Contracts Approved via COVID-19 Emergency Authority as of December 31, 2021

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
64934	R.R. Donnelley & Sons Company	Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$560,173.00	05/15/2020	06/30/2020	20-0325-RS1	N/A
64934	R.R. Donnelley & Sons Company	Second Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$583,174.00	06/30/2020	09/30/2020	20-0624-RS1	N/A
16226	RCM Technologies USA Inc dba RCM Health Care Services	Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	03/17/2020	08/07/2020	20-0325-RS1	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Second Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	09/08/2020	11/06/2020	20-0624-RS1	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Third Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	09/08/2020	11/06/2020	20-0923-RS1	18-1205-PR2
16226	RCM Technologies USA Inc. dba RCM Health Care Services	Fourth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	18-1205-PR2
16226	RCM Technologies USA Inc. dba RCM Health Care Services	Fifth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	01/04/2021	06/30/2021	20-1216-RS1	18-1205-PR2
16226	RCM Technologies USA Inc. dba RCM Health Care Services	Sixth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	01/04/2021	06/30/2021	20-1216-RS1	18-1205-PR2
40455	Reading Plus, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
98500	Rehoboth Apostolic Worship Center	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
17394	Reliant Transportation, Inc.	Good Faith Payments under the Para Transit and Alternate Modes of Student Transportation Services	Amendment	\$1,426,987.21	03/17/2020	06/18/2020	20-0923-RS1	19-0327-PR10
17394	Reliant Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$1,803,502.43	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
17394	Reliant Transportation, Inc.	First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$831,677.23	09/08/2020	02/26/2021	20-0624-RS1	19-0327-PR10
	Reliant Transportation, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$40,000,000.00	10/01/2021	09/30/2024	21-0728-PR27	21-0728-PR27
18747	Remind101, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
11291	Renaissance Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40412	Renzulli Learning Systems, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	RideAlongNow, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$3,400,000.00	11/01/2021	12/31/2021	21-0728-RS1	N/A
49935	Right at School	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	09/18/2020	20-0624-RS1	20-0624-PR3
49935	Right at School	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
31491	River City Community Development Center	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
31491	River City Community Development Center	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
99156	Rock of Salvation Sanctified Baptist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
40183	Rockalingua Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
N/A	Rustic Pathways	Travel Credit Agreement	New Contract	N/A	05/05/2020	N/A	20-0325-RS1	N/A
16228	Saga Innovations, INC	High Dosage Tutoring	New Contract	\$900,000.00	12/27/2021	06/30/2023	21-0728-RS7	N/A
96720	Saving Our Sons Ministries, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$157,634.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
40334	ScholarSelect LLC dba Smarterselect	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
17987	SchoolMint, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A

Contracts Approved via COVID-19 Emergency Authority as of December 31, 2021

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
25745	SCR Medical Transportation, Inc.	Good Faith Payments under the Para Transit and Alternate Modes of Student Transportation Services	Amendment	\$1,726,472.81	03/17/2020	06/18/2020	20-0923-RS1	19-0327-PR10
25745	SCR Medical Transportation, Inc.	First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$1,089,815.21	09/08/2020	02/26/2021	20-0624-RS1	19-0327-PR10
	SCR Medical Transportation, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$40,000,000.00	10/01/2021	09/30/2024	21-0728-PR27	21-0728-PR27
28652	Sembrando El Futuro	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
34171	SGA Youth & Family Services, NFP	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$253,341.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
Pending	Skoolaide, Inc. dba Ascend	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
94829	Smarty Pants Yoga, Inc dba Mission Propelle	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
99256	Spark Program, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
31497	Stone Community Development Corporation	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
45043	Storehouse Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
19249	Story2, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
98400	Sunrise Baptist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
16702	Sunrise Transportation, LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$3,850,347.27	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
16702	Sunrise Transportation, LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$2,649,343.38	09/08/2020	01/31/2021	20-0624-RS1	20-0527-PR12
16702	Sunrise Transportation, LLC	Second Amendment to the Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	21-0127-RS1	20-0527-PR12
68496	Target Area Development Corporation	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$349,048.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
67678	Teamwork Englewood	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$118,226.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
55500	The Family-Centered Educational Agency, Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
27229	The Joffrey Ballet	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
Pending	The Physics Classroom, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
23713	The Puerto Rican Cultural Center	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$236,452.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
Pending	Tides Center dba PERTS	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	Tilt	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40574	Tools for Schools, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
67930	True Star Foundation, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
12392	UCAN	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$146,375.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8

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Contracts Approved via COVID-19 Emergency Authority as of December 31, 2021

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
71709	Union League Boys and Girls Club	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	10/05/2020	11/06/2020	20-0923-RS1	N/A
71709	Union League Boys and Girls Club	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	10/05/2020	02/28/2021	20-0923-RS1	N/A
71709	Union League Boys and Girls Club	Second Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	10/05/2020	06/30/2021	21-0127-RS1	N/A
43809	United "Quick" Transportation Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$1,094,684.62	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
43809	United "Quick" Transportation Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$383,675.55	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$420,052.48	03/17/2020	06/18/2020	20-0923-RS1	17-0828-PR8
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$251,935.76	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
50134	Urban Initiatives Inc., NFP	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	11/06/2020	20-0624-RS1	20-0624-PR3
50134	Urban Initiatives Inc., NFP	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	20-0624-RS1	20-0624-PR3
50134	Urban Initiatives Inc., NFP	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	20-0923-RS1	20-0624-PR3
Pending	Verizon Wireless	Distance Learning Authorized Customer Agreement	New Contract	N/A	12/17/2020	06/30/2021	20-0923-RS1	N/A
98461	Walgreens	COVID-19 Immunization Service Agreement	New Contract	N/A	02/08/2021	06/30/2021	21-0127-RS1	N/A
20228	Westside Health Authority	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$506,682.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
83838	William Rice DBA Rice Consulting	First Amendment to the Services Agreement for Local School Council Relations	Amendment	\$148,000.00	09/01/2020	01/31/2021	20-1216-RS1	20-0308-CPOR-7404
99222	Woodlawn Baptist Church Inc.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	10/05/2020	11/06/2020	20-0923-RS1	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Fourth Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	21-0127-RS1	20-0624-PR3
14841	YWCA Metropolitan Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
40217	Zearn, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	10/13/2020	06/30/2021	20-0923-RS1	N/A
40460	Zoobean, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A

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January 26, 2022

**INTERIM CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR NOVEMBER 2021
PURSUANT TO BOARD RULE 7-13(i) AND CHIEF FINANCIAL OFFICER REPORT FOR NOVEMBER 2021
PURSUANT TO BOARD RULE 7-13(d)**

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-13, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Interim Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer. In accordance with that statute and under Board Rule 7-13(i), the Board requires that the Interim Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation (“delegated authority”). The report is to be made to the Board by the last day of each month and must detail the prior month’s delegated authority.

Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of \$5,000.

On December 31, 2021, the Interim Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from November 1, 2021 to November 30, 2021 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:

Charles Mayfield

Charles E. Mayfield

Interim Chief Procurement Officer

DocuSigned by:

Miroslava Mejia Krug

Miroslava Mejia Krug

Chief Financial Officer

Approved:

DocuSigned by:

Pedro Martinez

Pedro Martinez

Chief Executive Officer

Approved as to Legal Form:

DS
JG

DocuSigned by:

Joseph T. Moriarty

Joseph T. Moriarty

General Counsel

Board Rule 7-13(i) and 7-13(d) - November 2021 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
13737	Sports Administration and Facilities Management-City Wide	37381	Sportup, Inc.	Delegation of Authority	\$18,000.00	10/01/2021	10/01/2022
11860	Facility Opers & Maint -City Wide	41053	DANIELS SHARPSMART, INC. DBA DANIELS HEALTH	Delegation of Authority	\$0	11/04/2021	06/30/2022
11870	Student Transportation	97595	5 Star Flash, Inc.	Delegation of Authority	\$1,500,000	10/01/2021	08/31/2022
10816	Chief Education Office	N/A	UIC Great Cities Institute	Delegation of Authority	\$31,980	04/27/2021	04/26/2022
11371	Student Support and Engagement	67127	After-School All Stars	Delegation of Authority	\$0.00	10/01/2020	09/30/2024
25061	Ravenswood Elementary School	N/A	Friends of Ravenswood	Donations Over \$50k	\$97,754.21	11/8/2021	6/30/2022
23801	William G Hibbard Elementary School	N/A	Barbara Weiner	Donations Under \$50k	\$505.00	11/29/2021	6/30/2022
47021	William Jones College Preparatory High School	N/A	MacArthur Foundation	Donations Under \$50k	\$3,000.00	10/27/2021	6/30/2022
47021	William Jones College Preparatory High School	N/A	Pamela Brandt	Donations Under \$50k	\$500.00	10/30/2021	6/30/2022
26831	Durkin Park Elementary School	N/A	Black Ice,LLC	Donations Under \$50k	\$580.07	11/19/2021	6/30/2022
26831	Durkin Park Elementary School	N/A	Kroger	Donations Under \$50k	\$10.25	9/21/2021	6/30/2022
25881	Wildwood IB World Magnet School	N/A	Friends of Wildwood PTO	Donations Under \$50k	\$6,750.00	11/16/2021	6/30/2022
46111	Christian Fenger Academy High School	N/A	Dr. Lisa C Pesavento	Donations Under \$50k	\$500.00	11/1/2021	6/30/2022
24441	Emmett Louis Till Math and Science Academy	N/A	Westat	Donations Under \$50k	\$800.00	11/22/2021	6/30/2022
41091	Logandale Middle School	N/A	Berman Nissan of Chicago	Donations Under \$50k	\$1,500.00	11/19/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Rachel Hanrahan	Donations Under \$50k	\$50.00	9/10/2021	6/30/2022
47091	Chicago High School for Agricultural Sciences	N/A	Compeer Financial	Donations Under \$50k	\$2,500.00	11/19/2021	6/30/2022
49031	Southside Occupational Academy High School	N/A	Always Giving Back Foundation	Donations Under \$50k	\$250.00	11/18/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Emily Anderson	Donations Under \$50k	\$250.00	9/13/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Zachary Egli	Donations Under \$50k	\$225.00	8/27/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Dana Linney	Donations Under \$50k	\$250.00	9/10/2021	6/30/2022
24471	James B McPherson Elementary School	N/A	GreenCity Project, LLC	Donations Under \$50k	\$150.00	6/1/2021	6/30/2022
24471	James B McPherson Elementary School	N/A	Friends of McPherson	Donations Under \$50k	\$50.00	7/1/2021	6/30/2022
46291	Charles P Steinmetz College Preparatory HS	N/A	Levy Restaurants/Compass Group USA Division	Donations Under \$50k	\$1,860.00	11/1/2021	6/30/2022
29161	LaSalle Elementary Language Academy	N/A	Michele Smith	Donations Under \$50k	\$800.00	11/4/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Alberto Ruiz	Donations Under \$50k	\$50.00	9/10/2021	6/30/2022
22091	John J Audubon Elementary School	N/A	Katherine Crouch	Donations Under \$50k	\$1,602.00	11/17/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Rajneesh Motay	Donations Under \$50k	\$50.00	9/10/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Patrick Trierweiler	Donations Under \$50k	\$25.00	9/10/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Thadeus Bill	Donations Under \$50k	\$25.00	9/10/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Kyle Mecher	Donations Under \$50k	\$50.00	9/10/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Renata Braun	Donations Under \$50k	\$25.00	9/10/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Krystyna Cholodecki	Donations Under \$50k	\$25.00	9/10/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Rachel Mantz	Donations Under \$50k	\$25.00	9/10/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Adriana Cholodecki	Donations Under \$50k	\$50.00	9/10/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Cynthia Papernik	Donations Under \$50k	\$50.00	9/10/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Brian Davis	Donations Under \$50k	\$25.00	9/9/2021	6/30/2022
46551	Back of the Yards IB HS	N/A	College Board	Donations Under \$50k	\$250.00	11/16/2021	6/30/2022
23651	Robert Healy Elementary School	N/A	Carlos Oliva	Donations Under \$50k	\$500.00	11/16/2021	6/30/2022
24471	James B McPherson Elementary School	N/A	Alejandra Martinez	Donations Under \$50k	\$522.00	7/1/2021	6/30/2022
29111	Asa Philip Randolph Elementary School	N/A	Ride Illinois	Donations Under \$50k	\$250.00	7/21/2021	6/30/2021
46301	Roger C Sullivan High School	N/A	University of Chicago	Donations Under \$50k	\$1,000.00	11/12/2021	6/30/2022
46181	Thomas Kelly High School	N/A	Halsted Spirits Inc.	Donations Under \$50k	\$300.00	11/15/2021	6/30/2022
53091	David G Farragut Career Academy High School	N/A	University of Chicago	Donations Under \$50k	\$1,000.00	11/15/2021	6/30/2022
46361	Kenwood Academy High School	N/A	Double Good	Donations Under \$50k	\$8,312.50	10/1/2021	6/30/2022
46181	Thomas Kelly High School	N/A	All-American Publishing	Donations Under \$50k	\$185.25	11/10/2021	6/30/2022
25881	Wildwood IB World Magnet School	N/A	Friends of Wildwood PTO	Donations Under \$50k	\$20,539.00	7/1/2021	6/30/2022
26371	Dr. Martin L. King Jr Academy of Social Justice	N/A	Grace K. & Wesley S. Alpert Foundation	Donations Under \$50k	\$20,000.00	10/20/2021	6/30/2022
22621	George Washington Carver Primary School	N/A	Wheatley Child Parent Center	Donations Under \$50k	\$1,000.00	9/1/2021	6/30/2022
24471	James B McPherson Elementary School	N/A	Friends of McPherson	Donations Under \$50k	\$4,152.83	7/1/2021	6/30/2022
25631	Enrico Tonti Elementary School	N/A	Juan Carlos Flores	Donations Under \$50k	\$500.00	10/28/2021	6/30/2022
30011	Nancy B Jefferson Alternative HS	N/A	Parent Donations	Donations Under \$50k	\$210.00	10/18/2021	6/30/2022
26201	John T McCutcheon Elementary School	N/A	228 Roman Catholic Diocese of Joliet	Donations Under \$50k	\$410.00	9/3/2021	6/30/2022
41051	Michele Clark Academic Prep Magnet High School	N/A	Katherine Doyle Siebert	Donations Under \$50k	\$500.00	10/29/2021	6/30/2022
29231	Walter L Newberry Math & Science Academy ES	N/A	Valet Parking Authority Ltd.	Donations Under \$50k	\$250.00	10/26/2021	6/30/2022
46431	North-Grand High School	N/A	College Board	Donations Under \$50k	\$250.00	7/1/2021	6/30/2022
46221	Albert G Lane Technical High School	N/A	Graphic Communications Guild	Donations Under \$50k	\$1,000.00	10/26/2021	6/30/2022
25871	A.N. Pritzker School	N/A	Babette Moeller	Donations Under \$50k	\$200.00	9/28/2021	6/30/2022
25791	Daniel Webster Elementary School	N/A	University of Minnesota	Donations Under \$50k	\$40,000.00	10/20/2021	6/30/2022
46181	Thomas Kelly High School	N/A	Carolyn Brown	Donations Under \$50k	\$400.00	11/1/2021	6/30/2022

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Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
46181	Thomas Kelly High School	N/A	Antonio Garcia	Donations Under \$50k	\$100.00	11/1/2021	6/30/2022
23151	Laughlin Falconer Elementary School	N/A	Marego Wanaski	Donations Under \$50k	\$532.26	10/29/2021	6/30/2022
22041	Louisa May Alcott College Preparatory ES	N/A	Friends of Alcott	Donations Under \$50k	\$7,950.00	10/15/2021	6/30/2022
46691	Englewood STEM HS	N/A	Configuration Chicago, Inc.	Donations Under \$50k	\$1,000.00	10/26/2021	6/30/2022
29071	Gerald Delgado Kanoon Elementary Magnet School	N/A	Educational Networks	Donations Under \$50k	\$600.00	10/27/2021	6/30/2022
25471	Adlai E Stevenson Elementary School	N/A	Illinois State Council	Donations Under \$50k	\$1,500.00	10/13/2021	6/30/2022
53071	George Westinghouse College Prep	N/A	Snap Raise	Donations Under \$50k	\$2,972.00	10/26/2021	6/30/2025
53071	George Westinghouse College Prep	N/A	Snap Raise	Donations Under \$50k	\$9,379.00	10/26/2021	6/30/2025
23461	Robert L Grimes Elementary School	N/A	Knights of Columbus Charities	Donations Under \$50k	\$1,000.00	4/28/2021	6/30/2022
23391	Alexander Graham Elementary School	N/A	Mildred A. Dicola	Donations Under \$50k	\$100.00	10/20/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Douglas Shields	Donations Under \$50k	\$50.00	9/7/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Fareen Kazi	Donations Under \$50k	\$25.00	9/6/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Jocelyn Carter	Donations Under \$50k	\$25.00	9/5/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Stephen DeRubertis	Donations Under \$50k	\$25.00	9/5/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Chloe Milstein	Donations Under \$50k	\$25.00	9/2/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Wendy Benson	Donations Under \$50k	\$50.00	9/2/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Stephen Slate	Donations Under \$50k	\$25.00	9/2/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Christopher Rizzo	Donations Under \$50k	\$25.00	8/30/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Elizabeth Khorana	Donations Under \$50k	\$25.00	8/27/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	John Rogan	Donations Under \$50k	\$25.00	8/27/2021	6/30/2022
46311	William Howard Taft High School	N/A	David & Lucia Barth	Donations Under \$50k	\$300.00	9/29/2021	6/30/2022
26781	Talman Elementary School	37399	Children First Fund	Gifts Under \$50k	\$1,000.00	11/22/2021	12/31/2021
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$172.51	11/11/2021	6/30/2022
46481	Chicago Academy High School	N/A	Carlos Rivera	Gifts Under \$50k	\$350.00	11/18/2021	11/22/2021
26781	Talman Elementary School	37399	Children First Fund	Gifts Under \$50k	\$1,000.00	11/22/2021	6/30/2022
46221	Albert G Lane Technical High School	N/A	Jennifer Debner	Gifts Under \$50k	\$1,100.00	11/15/2021	6/30/2022
47021	William Jones College Preparatory High School	N/A	Walmart Inc.	Gifts Under \$50k	\$30,000.00	9/9/2021	6/30/2022
11551	Teacher Leader Development and Innovation	37399	Children First Fund	Gifts Under \$50k	\$100.00	7/1/2021	6/30/2022
11551	Teacher Leader Development and Innovation	37399	Children First Fund	Gifts Under \$50k	\$100.00	7/1/2021	6/30/2022
25631	Enrico Tonti Elementary School	N/A	Heidy Mendez Grimaldo	Gifts Under \$50k	\$500.00	10/30/2021	6/30/2021
11551	Teacher Leader Development and Innovation	37399	Children First Fund	Gifts Under \$50k	\$100.00	7/1/2021	6/30/2022
11551	Teacher Leader Development and Innovation	37399	Children First Fund	Gifts Under \$50k	\$100.00	7/1/2021	6/30/2022
11551	Teacher Leader Development and Innovation	37399	Children First Fund	Gifts Under \$50k	\$100.00	7/1/2021	6/30/2022
11551	Teacher Leader Development and Innovation	37399	Children First Fund	Gifts Under \$50k	\$100.00	7/1/2021	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$196.20	10/26/2021	6/30/2022
13727	Early College and Career - City Wide	N/A	CTEI	Grant Refund	\$42,659.00	5/25/2020	6/30/2021
13727	Early College and Career - City Wide	N/A	CTEI	Grant Refund	\$15,138.00	7/1/2019	6/30/2021
13727	Early College and Career - City Wide	N/A	Agriculture - 3 Circles	Grant Refund	\$55,950.00	7/1/2019	6/30/2021
10845	Magnet, Gifted and IB Programs	N/A	Advanced Placement	Grant Refund	\$44,638.00	7/31/2019	6/30/2021
63081	EPIC Academy Charter High School	N/A	Advanced Placement	Grant Refund	\$48,324.00	7/31/2019	6/30/2021
12610	Budget & Management Office	18607	Illinois State Board of Education	Grants Over \$50k	\$17,480,375.00	7/1/2021	8/31/2022
11385	Early Childhood Development - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$2,949,008.00	7/1/2021	8/31/2022
13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$5,474,626.00	7/1/2021	8/31/2022
13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$3,178,034.00	7/1/2021	8/31/2022
13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$156,618.00	7/1/2021	6/30/2022
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$1,071,880.00	7/1/2021	8/31/2022
55161	Daniel Hale Williams Prep School of Medicine	N/A	The Illinois Department of Commerce and Economic Opportunity	Grants Over \$50k	\$200,000.00	5/1/2021	4/30/2023
10845	Magnet, Gifted and IB Programs	N/A	United States Department of Education	Grants Over \$50k	\$1,444,734.00	10/1/2021	9/30/2022
13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$94,414.00	7/1/2021	6/30/2022
10830	Teaching & Learning Office - City Wide	N/A	Secretary of State- Illinois State Library,	Grants Over \$50k	\$500,000.00	10/1/2021	9/30/2022
10890	Arts	N/A	City of Chicago	Grants Over \$50k	\$500,000.00	1/1/2021	12/31/2021
12610	Budget & Management Office	18607	Illinois State Board of Education	Grants Over \$50k	\$17,422,806.00	3/13/2020	9/30/2022
12610	Budget & Management Office	18607	Illinois State Board of Education	Grants Over \$50k	\$10,701,927.00	3/13/2020	9/30/2024
12610	Budget & Management Office	18607	Illinois State Board of Education	Grants Over \$50k	\$53,509,637.00	3/13/2020	9/30/2024
12610	Budget & Management Office	18607	Illinois State Board of Education	Grants Over \$50k	\$10,701,927.00	3/13/2020	9/30/2024
10898	Social and Emotional Learning - City Wide	37159	DePaul University	Grants Over \$50k	\$117,408.00	7/1/2021	6/30/2022
11010	Talent Office	N/A	United States Department of Education	Grants Over \$50k	\$5,446,428.00	10/1/2021	9/30/2022
47021	William Jones College Preparatory High School	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$250.00	11/9/2021	6/30/2022
47021	William Jones College Preparatory High School	N/A	Schwab Charitable Donation	Grants Under \$50k	\$1,000.00	8/9/2021	6/30/2022
47021	William Jones College Preparatory High School	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$250.00	8/23/2021	6/30/2022
49031	Southside Occupational Academy High School	19558	Big Green	Grants Under \$50k	\$2,000.00	11/9/2021	12/3/2021

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Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
41051	Michele Clark Academic Prep Magnet High School	N/A	Bears Care	Grants Under \$50k	\$5,000.00	7/15/2021	6/30/2021
22721	Frederic Chopin Elementary School	19558	Big Green	Grants Under \$50k	\$2,000.00	10/7/2021	12/3/2021
10845	Magnet, Gifted and IB Programs	18607	Illinois State Board of Education	Grants Under \$50k	\$50,000.00	7/1/2021	8/31/2022
29111	Asa Philip Randolph Elementary School	N/A	Dollar General Literacy Foundation	Grants Under \$50k	\$2,500.00	9/16/2021	6/30/2022
29131	Hawthorne Elementary Scholastic Academy	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$40.00	11/19/2021	6/30/2022
29161	LaSalle Elementary Language Academy	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$500.00	10/21/2021	6/30/2022
12050	Nutrition Support Services- City Wide	18607	Illinois State Board of Education	Grants Under \$50k	\$5,814.00	7/1/2021	6/30/2022
26631	Oscar DePriest Elementary School	19558	Big Green	Grants Under \$50k	\$2,000.00	10/7/2021	12/12/2021
22171	Newton Bateman Elementary School	40559	Project Lead the Way	Grants Under \$50k	\$15,000.00	11/15/2021	6/30/2022
22251	South Shore Fine Arts Academy	19558	Big Green	Grants Under \$50k	\$2,000.00	9/17/2021	12/3/2021
23462	Alexander Fleming Br - Grimes	19558	Big Green	Grants Under \$50k	\$2,000.00	10/7/2021	12/3/2021
28151	Orr Academy High School	N/A	Academy for Urban School Leadership	Grants Under \$50k	\$6,000.00	10/7/2021	6/30/2022
28151	Orr Academy High School	N/A	Academy for Urban School Leadership	Grants Under \$50k	\$1,100.00	10/13/2021	6/30/2022
28151	Orr Academy High School	N/A	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	10/13/2021	6/30/2022
28151	Orr Academy High School	N/A	Academy for Urban School Leadership	Grants Under \$50k	\$16,000.00	10/20/2021	6/30/2022
46101	Eric Solorio Academy High School	N/A	Academy for Urban School Leadership	Grants Under \$50k	\$2,100.00	10/13/2021	6/30/2022
55011	Phoenix Military Academy High School	40559	Project Lead the Way	Grants Under \$50k	\$10,000.00	11/5/2021	6/30/2022
13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Grants Under \$50k	\$6,727.00	7/1/2021	6/30/2022
47091	Chicago High School for Agricultural Sciences	N/A	Agricultural Food and Natural Resources Fair	Grants Under \$50k	\$10,029.37	7/1/2021	8/31/2022
22701	Salmon P Chase Elementary School	40559	Project Lead the Way	Grants Under \$50k	\$10,000.00	7/13/2021	6/30/2022
22701	Salmon P Chase Elementary School	40559	Project Lead the Way	Grants Under \$50k	\$15,000.00	7/13/2021	6/30/2022
23851	Julia Ward Howe Elementary School of Excellence	N/A	Academy for Urban School Leadership	Grants Under \$50k	\$16,000.00	10/20/2021	6/30/2022
24821	John Palmer Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	10/19/2021	6/30/2022
49131	Collins Academy High School	N/A	Academy for Urban School Leadership	Grants Under \$50k	\$1,100.00	10/29/2021	6/30/2022
49131	Collins Academy High School	N/A	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	10/29/2021	6/30/2022
49131	Collins Academy High School	N/A	Academy for Urban School Leadership	Grants Under \$50k	\$6,000.00	10/29/2021	6/30/2022
55151	Infinity Math Science and Technology High School	N/A	FIRST	Grants Under \$50k	\$1,194.61	11/2/2021	6/30/2022
22231	Alexander Graham Bell Elementary School	N/A	Sulzer Family Foundation	Grants Under \$50k	\$2,000.00	11/2/2021	5/31/2022
23421	Ariel Elementary Community Academy	40559	Project Lead the Way	Grants Under \$50k	\$15,000.00	7/29/2021	6/30/2022
31261	Jose De Diego Elementary Community Academy	16696	Teach Plus	Grants Under \$50k	\$2,000.00	9/6/2021	6/30/2022
13737	Sports Administration and Facilities Management-City Wide	N/A	Chicago Bears	Grants Under \$50k	\$32,000.00	3/1/2021	2/8/2022
23031	Charles W Earle Elementary School	40559	Project Lead the Way	Grants Under \$50k	\$25,000.00	11/2/2021	6/30/2022
26091	Morton School of Excellence	N/A	Academy for Urban School Leadership	Grants Under \$50k	\$16,000.00	10/21/2021	6/30/2022
23031	Charles W Earle Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	10/26/2021	6/30/2022
22751	DeWitt Clinton Elementary School	19558	Big Green	Grants Under \$50k	\$2,000.00	10/27/2021	12/3/2021
25471	Adlai E Stevenson Elementary School	16696	Teach Plus	Grants Under \$50k	\$2,000.00	7/1/2020	6/30/2022
24991	Laura S Ward Elementary School	19558	Big Green	Grants Under \$50k	\$2,000.00	9/17/2021	12/3/2021
23281	Robert Fulton Elementary School	16696	Teach Plus	Grants Under \$50k	\$2,000.00	9/1/2021	6/30/2022
29311	John H Vanderpoel Elementary Magnet School	N/A	Ruth Oliver Secord Grant	Grants Under \$50k	\$7,500.00	3/2/2021	6/30/2022
53041	Charles Allen Prosser Career Academy High School	19558	Big Green	Grants Under \$50k	\$2,000.00	10/25/2021	12/2/2021
26621	Charles H Wacker Elementary School	16696	Teach Plus	Grants Under \$50k	\$2,000.00	7/17/2020	6/30/2022
25631	Enrico Tonti Elementary School	19558	Big Green	Grants Under \$50k	\$2,000.00	9/24/2021	12/3/2021
22661	Horace Greeley Elementary School	N/A	Chicago Cubs Charities	Grants Under \$50k	\$25,000.00	7/1/2021	6/30/2022
11360	Early Childhood Development	N/A	IGA between City of Chicago DFSS and CPS for Early Learning Investment Program	Intergovernmental Agreement	\$2,000,000.00	01/01/2021	12/31/2021
11675	Diverse Learner Related Services Providers-City Wide	16226	RCM Technologies USA Inc. dba RCM Health Care Services	No Cost Amendment	\$0.00	07/01/2021	11/30/2021
12510	Information & Technology Services	44646	Dell Marketing L.P.	No Cost Amendment	\$0.00	07/01/2021	06/30/2022
10870	College and Career Success Office	68697	American Institutes for Research in the Behavioral Sciences	No Cost Amendment	\$0	10/01/2021	03/03/2022
41091	Avondale-Logandale Elementary School	N/A	Big Brothers Big Sisters	Real Estate	N/A	11/15/21	5/21/22
29081	Franklin Elementary Fine Arts Center	N/A	Catherine Cook School	Real Estate	N/A	9/1/21	6/24/22
29081	Franklin Elementary Fine Arts Center	N/A	Catherine Cook School	Real Estate	N/A	9/2/21	5/26/22
29081	Franklin Elementary Fine Arts Center	N/A	PlayMakers Laboratory Theatre	Real Estate	N/A	11/9/21	1/6/22
29131	Hawthorne Elementary Scholastic Academy	N/A	Chicago Theater Works	Real Estate	N/A	11/20/21	10/20/21
29131	Hawthorne Elementary Scholastic Academy	N/A	STEAM Dojo	Real Estate	N/A	11/30/21	2/22/22
29131	Hawthorne Elementary Scholastic Academy	N/A	Stonewall Sports Chicago	Real Estate	N/A	10/29/21	10/30/21
29131	Hawthorne Elementary Scholastic Academy	N/A	Chicago Theater Works	Real Estate	N/A	10/30/21	10/30/21
29131	Hawthorne Elementary Scholastic Academy	N/A	STEAM Dojo	Real Estate	N/A	11/29/21	2/14/22
47021	Jones - William Jones College Preparatory High School	N/A	Chicago City Soccer Club	Real Estate	N/A	11/29/21	12/15/21
47021	Jones - William Jones College Preparatory High School	N/A	City Aquatics Iguanas Inc	Real Estate	N/A	11/16/21	12/16/21
29161	LaSalle Elementary Language Academy	N/A	Chi-Town Sports	Real Estate	N/A	11/13/21	11/13/21
29161	LaSalle Elementary Language Academy	N/A	Chi-Town Sports	Real Estate	N/A	11/24/21	11/26/21

Board Rule 7-13(i) and 7-13(d) - November 2021 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
29231	Newberry - Walter L Newberry Math & Science Academy Elementary School	N/A	Hoops Education LLC	Real Estate	N/A	11/10/21	11/17/21
29231	Newberry - Walter L Newberry Math & Science Academy Elementary School	N/A	Hoops Education LLC	Real Estate	N/A	11/8/21	2/28/22
29231	Newberry - Walter L Newberry Math & Science Academy Elementary School	N/A	Hoops Education LLC	Real Estate	N/A	11/4/21	3/3/22
24731	Ogden Elementary School	N/A	The Magnificent Mile Association	Real Estate	N/A	11/20/21	11/20/21
46271	Roosevelt - Theodore Roosevelt High School	N/A	City Aquatics Iguanas Inc	Real Estate	N/A	11/15/21	12/17/21
47101	Young - Whitney M Young Magnet High School	N/A	Chi-Town Sports	Real Estate	N/A	11/13/21	11/13/21
23921	Jahn	N/A	Patrick & Jessica Markham	Real Estate	N/A	11/12/21	12/24/21
24661	Nettelhorst	N/A	Patrick & Jessica Markham	Real Estate	N/A	11/12/21	12/24/21
n/a	Harper (closed)	N/A	Teamwork Englewood	Real Estate	N/A	10/23/21	6/17/22
53121	Tilden	N/A	City Year	Real Estate	N/A	8/1/21	7/31/22
29131	Hawthorne	N/A	Youth Soccer International	Real Estate	N/A	8/30/21	11/20/21
22681	Chappell - Eliza Chappell Elementary School	30497	NORTHERN ILLINOIS UNIVERSITY	Real Estate	\$8,190.00	6/1/22	6/3/22
46361	Kenwood Academy High School	35424	Hyatt Regency Chicago	Real Estate	\$32,240.00	11/20/21	N/A
53071	Westinghouse - George Westinghouse College Prep HS	35424	HYATT CORPORATION DBA HYATT REGENCY CHICAGO	Real Estate	\$24,000.00	6/10/22	N/A
46251	Morgan Park High School	12338	JRL Enterprises DBA Martinique Banquets	Real Estate	\$14,400.00	2/25/22	N/A
46361	Kenwood Academy High School	41347	Intercontinental Chicago Magnificent Mile	Real Estate	\$15,000.00	6/4/22	N/A
49081	Vaughn - Jacqueline B Vaughn Occupational High School	12687	Board of Trustees of Community Colleges District No. 508	Real Estate	\$1,003.00	12/9/21	N/A
10210	Law	N/A	3346-58 West 26th St., LLC	Settlement	\$16,034.00	N/A	12/7/2021
10210	Law	N/A	5700 N. Ashland Ave.	Settlement	\$5,121.00	N/A	12/13/2021
10210	Law	N/A	Ralph Robbins	Settlement	\$6,287.00	N/A	11/17/2021
10210	Law	N/A	Bachas, Anastasi	Settlement	\$11,717.95	N/A	11/4/2021
10210	Law	N/A	Caraher, Jeanne	Settlement	\$6,639.82	N/A	12/7/2021
10210	Law	N/A	Finney, Anthony C.	Settlement	\$12,323.00	N/A	12/9/2021
10210	Law	N/A	Harris, Denise	Settlement	\$9,324.55	N/A	12/10/2021
10210	Law	N/A	Milian, Mary	Settlement	\$13,293.99	N/A	12/8/2021
10210	Law	N/A	Mitchell, LaNedra	Settlement	\$14,132.69	N/A	11/2/2021
10210	Law	N/A	Morris, Antoinetta	Settlement	\$25,000.00	N/A	11/19/2021
10210	Law	N/A	Outlaw, Ramona	Settlement	\$12,550.35	N/A	12/2/2021
10210	Law	N/A	Richardson, Mark	Settlement	\$4,400.00	N/A	11/4/2021
10210	Law	N/A	Taylor, Larry	Settlement	\$11,063.80	N/A	12/9/2021
10210	Law	N/A	Trice, Rhonda	Settlement	\$29,234.05	N/A	12/3/2021
10210	Law	N/A	Vatankhahi, Hamideh	Settlement	\$5,967.90	N/A	10/29/2021
10210	Law	N/A	Weston-Dodd, Kimberly	Settlement	\$17,126.50	N/A	11/23/2021
10210	Law	N/A	Whitt, Frances	Settlement	\$10,918.41	N/A	11/23/2021
10210	Law	N/A	Gianakos, Alexandra	Settlement	\$15,000.00	N/A	12/03/2021
10210	Law	N/A	Hinkle, Niven	Settlement	\$30,000.00	N/A	11/15/2021
10210	Law	N/A	Ryan, Renee	Settlement	\$5,000.00	N/A	12/01/2021
10210	Law	N/A	J.P., parent of J.P., student	Settlement	\$5,000.00	N/A	11/05/2021
10210	Law	N/A	M.O., parent of C.O., student	Settlement	\$23,500.00	N/A	11/03/2021

January 26, 2022

REPORT ON PRINCIPAL CONTRACTS (NEW)**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below who were selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Ellen Kennedy	Interim Principal RICHARDS HS	Contract Principal RICHARDS HS Network 16 P.N.133946	Commencing: 11-22-2021 Ending: 11-21-2025 Budget Year: SY2022
Demetrius Mundy	Interim Principal DIXON	Contract Principal DIXON Network 12 P.N.120655	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2022
Kimberly Owens	AP OWEN	Contract Principal OWEN Network 10 P.N.136762	Commencing: 01-01-2022 Ending: 12-31-2026 Budget Year: SY2022

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

DocuSigned by:
Maurice Swinney
D5FEDE73C7064EF...
Maurice R. Swinney, EdD
Interim Chief Education Officer

Approved as to Legal Form: *GB*

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...
Joseph T. Moriarty
General Counsel

Approved:

DocuSigned by:
Pedro Martinez
0D0D2701E558427
Pedro Martinez
Chief Executive Officer

January 26, 2022

REPORT ON PRINCIPAL CONTRACTS (RENEWALS)**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the renewal by Local School Councils of the individuals listed below in the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

NAME	FROM	TO	CONTRACT TERM
Joenile Albert-Reese	Contract Principal PRITZKER	Contract Principal PRITZKER Network 06 P.N.128514	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2022
Crystal Dorsey	Contract Principal HIGGINS	Contract Principal HIGGINS Network 13 P.N.131528	Commencing: 09-10-2022 Ending: 09-09-2026 Budget Year: SY2022
Patricia Harper Reynolds	Contract Principal WALSH	Contract Principal WALSH Network 07 P.N.112782	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022
Anita Hernandez	Contract Principal SCHUBERT	Contract Principal SCHUBERT Network 03 P.N.118975	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022
Christine Munns	Contract Principal SAUGANASH	Contract Principal SAUGANASH Network 01 P.N.111694	Commencing: 09-01-2021 Ending: 08-31-2025 Budget Year: SY2022
John Nichols	Contract Principal GRAHAM ES	Contract Principal GRAHAM ES Network 06 P.N.117005	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2022

El Roy Estes	Contract Principal COOK	Contract Principal COOK Network 11 P.N.120497	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2022
Aaron Rucker	Contract Principal RYDER	Contract Principal RYDER Network 11 P.N.113273	Commencing: 02-04-2021 Ending: 02-03-2025 Budget Year: SY2021
Tracey Stelly	Contract Principal LAVIZZO	Contract Principal LAVIZZO Network 13 P.N.127316	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2022
Cynthia Treadwell	Contract Principal ALDRIDGE	Contract Principal ALDRIDGE Network 13 P.N.122757	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2022
Tawana Wilks-Williams	Contract Principal FARADAY	Contract Principal FARADAY Network 05 P.N.121111	Commencing: 08-16-2022 Ending: 08-15-2026 Budget Year: SY2022

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

DocuSigned by:
Maurice Swinney
D6FEDE73C7064EF...
Maurice R. Swinney, EdD
Interim Chief Education Officer

Approved as to Legal Form: ^{DS} *GB*

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...
Joseph T. Moriarty
General Counsel

Approved:

DocuSigned by:
Pedro Martinez
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Pedro Martinez
Chief Executive Officer

REPORT ON BOARD REPORT RESCISSIONS**THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

- I. **Extend the rescission dates contained in the following Board Reports to March 23, 2022 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**
 1. 19-0123-EX6: Authorize Renewal of The Great Lakes Academy Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
 2. 19-0123-EX8: Authorize Renewal of the Namaste Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
 3. 19-0626-OP3: Authorize Agreement with Little Angels Family Daycare II, Inc. to Provide Funding for the Construction of Early Learning Childhood Facility to Provide Universal Pre-School Services:
Services: Funding Construction of Early Childhood Facility
User Group: Facility Operations & Maintenance
Status: In negotiations
 4. 20-0122-EX2: Authorize Renewal of the Academy for Global Citizenship Charter School Agreement with Conditions
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
 5. 20-0122-EX4: Authorize Renewal of the Erie Elementary Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
 6. 20-0122-EX13: Authorize Renewal of the Chicago Excel Academy Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
 7. 20-1118-OP1: Approve Entering into an Intergovernmental Agreement with the Chicago Park District for the Lease of Land for Construction of the New Belmont Cragin School and the Shared Use of Athletic Facilities at Riss Park.
Services: Lease of Land for Construction of the New Belmont Cragin School
User Group: Real Estate
Status: In negotiations

8. 21-0127-EX2: Authorize Renewal of the Little Black Pearl Art and Design Academy Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
9. 21-0127-EX3: Authorize Renewal of the Alain Locke Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
10. 21-0428-PR4: Authorize the First Renewal Agreement with Discovery Education, Inc. for STEM Magnet School Services
User Group: Teaching and Learning
Status: In negotiations
11. 21-0428-PR5: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Educational Technology Goods and Services
Services: Educational Technology Products and Services
User Group: Teaching and Learning
Status: 52 of 65 Fully Executed; ; the remainder are in negotiations
12. 21-0428-PR9: Authorize the Second and Final Renewal Agreement with Blackboard Inc for a District-Wide Communications Solution
Services: Communications Solution
User Group: Information & Technology Services
Status: In negotiations
13. 21-0623-PR6: Authorize the First and Final Renewal Agreement with Arbitersports, LLC for Online Official Fee Payment Services
User Group: Sports Administration and Facilities Management
Status: 1 of 3 vendors fully executed; the remainder are in negotiations
14. 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
Status: 14 of 24 vendors fully executed; the remainder are in negotiations
15. 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
Status: 11 of 14 vendors fully executed; the remainder are in negotiations
16. 21-0623-PR13: Authorize a New Agreement with Elliott Auto Supply Co Inc DBA Factory Motor Parts for the Purchase of Personal Protective Equipment
User Group: Facility Opers & Maint - City Wide
Status: In negotiations
17. 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: 42 of 70 fully executed; the remainder are in negotiations

18. 21-0825-PR5: Authorize the First and Final Renewal Agreement with LEAP Innovations for Research and Development Services
User Group: Department of Personalized Learning
Status: In negotiation

19. 21-0825-PR10: Authorize the First Renewal Agreement with Apple Inc. and TEQlease, Inc. for the Purchase and/or Lease of Hardware, Software and Services
User Group: Information and Technology Services
Status: 1 of 2 fully executed; the remainder are in negotiations

20. 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: In negotiations

21. 21-1027-PR8: Amend Board Report 20-1118-PR5 Authorize the Second Renewal Agreement with Health Care Service Corporation (HCSC), a Mutual Legal Reserve Company for HMO and PPO Healthcare Administrative Services Medical and Ancillary Medical Services and Authorize Funding of Health Savings Accounts and Agreement with Webster Bank, N.A. (HSA Bank, a Division of Webster Bank, N.A.)
User Group: Talent Office
Status: In negotiations

22. 21-1027-PR10: Authorize the First 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: In negotiations

23. 21-1027-PR12: Authorize the Third and Final Renewal Agreement with Health Care Service Corporation (HCSC), a Mutual Legal Reserve Company for HMO and PPO Healthcare Administrative Services Medical and Ancillary Medical Services and Authorize Funding of Health Savings Accounts and Agreement with Webster Bank, N.A. (HSA Bank, a Division of Webster Bank, N.A.)
User Group: Talent office
Status: In negotiations

II. Extend the rescission date contained in the following Board Report to February 23, 2022. This agreement was inadvertently omitted from the December 15, 2021 Rescission Board Report. The extension of the Rescission date is ratified to take effect as of that date, thereby extending the rescission date to February 23, 2022. The parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:

1. 21-0526-PR6: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services
User Group: Teaching and Learning Office
Status: 22 of 25 vendors fully executed; the remainder are in negotiations

III. **Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:**

None.

Respectfully submitted:

DS
JG

DocuSigned by:

Joseph Moriarty

Joseph T. Moriarty
General Counsel

January 26, 2022

**APPOINT ASSISTANT DEPUTY GENERAL COUNSEL
DEPARTMENT OF LAW
(Viviana Martinez)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Appoint the following named individual to the position listed below effective January 27, 2022.

DESCRIPTION:

NAME:	FROM:	TO:
Viviana Martinez	New Employee	External Title: Assistant Deputy General Counsel Functional Title: Assistant Deputy General Counsel Department of Law Position No. 243837 Grade: S11 Flat rate Annual Salary: \$135,000.00

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY22 School budget.

APPROVED,

DocuSigned by:

Joseph T. Moriarty

674EG59G2314405
JOSEPH T. MORIARTY
General Counsel

January 26, 2022

**TRANSFER AND RATIFY APPOINTMENT OF ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Frank J. Barbaric)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Transfer and ratify appointment of the following named individual to the position listed below effective January 16, 2022.

DESCRIPTION:

NAME:	FROM:	TO:
Frank J. Barbaric	External Title: District Representative Functional Title: District Representative Diverse Learners Quality Instruction Position No. 543056 Grade: S08 Flat rate Annual Salary: \$94,554.00	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 245144 Grade: S09 Flat rate Annual Salary: \$100,000.00

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY22 School budget.

APPROVED,

DocuSigned by:

Joseph T. Moriarty

571EC59C33144C5

JOSEPH T. MORIARTY
General Counsel

January 26, 2022

**APPOINT ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Anne Zaluga)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Appoint the following named individual to the position listed below effective January 31, 2022.

DESCRIPTION:

NAME:	FROM:	TO:
Anne Zaluga	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 245125 Grade: S09 Flat rate Annual Salary: \$89,000.00

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY22 School budget.

APPROVED,

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5
JOSEPH T. MORIARTY
General Counsel

January 26, 2022

**AUTHORIZE NEW RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS
ON AN HOURLY OR FLAT FEE BASIS**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

New retention of various outside counsel law firms for Fiscal Year 2022.

DESCRIPTION: The General Counsel has retained various outside counsel law firms (see attached list of firms) to provide legal services to the Board in fiscal year 2022 on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, affirmative litigation, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the General Counsel. The law firms and the not-to-exceed amounts authorized are set forth in Attachment A. As invoices are received, they will be reviewed by the General Counsel and, if satisfactory, processed for payment.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge \$720,000.00 to Law Department - Professional Services:
Budget Classification Fiscal Year 2022.....10210-115

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...
JOSEPH T. MORIARTY
General Counsel

ATTACHMENT A

OUTSIDE COUNSEL LAW FIRMS

Firm/Practitioner	Not to exceed Authority
1. LegalPeople	\$700,000.00
2. Lowder, Lee Ann	\$10,000.00
3. Yahnig, Esther	\$10,000.00
TOTAL NTE AUTHORITY:	\$720,000.00

January 26, 2022

AMEND BOARD REPORT 21-1215-AR4
AMEND BOARD REPORT 21-1117-AR5
AMEND BOARD REPORT 21-1027-AR2
AMEND BOARD REPORT 21-0922-AR2
AMEND BOARD REPORT 21-0623-AR5
AUTHORIZE CONTINUED RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS
ON AN HOURLY OR FLAT FEE BASIS

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Continued retention of various outside counsel law firms for Fiscal Year 2022.

This December 2021 amendment consolidates all of the amendments previously made for Fiscal Year 2022 and amends #13 Half (Robert) a Temporary Legal Services Agency and #23 Nielsen, Zehe & Antas, P.C.

This January 2022 amends #5 Burke, Warren, Mackay & Serritella, P.C.

DESCRIPTION: The General Counsel has continued the retention of various outside counsel law firms (see attached list of firms) to provide legal services to the Board in fiscal year 2022 on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, affirmative litigation, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the General Counsel. The law firms and the not-to-exceed amounts authorized are set forth Attachment A. As invoices are received, they will be reviewed by the General Counsel and, if satisfactory, processed for payment.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge ~~\$5,185,000.00~~ ~~\$5,050,000.00~~ to Law Department - Professional Services:
Budget Classification Fiscal Year 2022.....10210-115

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...
JOSEPH T. MORIARTY
General Counsel

ATTACHMENT A
OUTSIDE COUNSEL LAW FIRMS

Firm/Practitioner	Not to exceed Authority
1. Akerman LLP	\$50,000.00
2. Ancel Glink, P.C.	\$30,000.00
3. Borkan & Scahill	\$200,000.00
4. Brothers & Thompson, P.C.	\$50,000.00
5. <u>Burke, Warren, Mackay & Serritella, P.C</u> [Note: Amended in Board Report 21-1027-AR2 by \$75,000.00]	<u>\$270,000.00</u> \$135,000.00
6. Clauss ADR, Inc.	\$50,000.00
7. Cournane, Brendan	\$200,000.00
8. Del Galdo Law Group, LLC [Note: Amended in Board Report 21-1117-AR5 by \$250,000.00]	\$500,000.00
9. Engler Baasten & Sraga LLC	\$50,000.00
10. Fitzpatrick, Margaret	\$10,000.00
11. Franczek, P.C. [Note: Amended in Board Report 21-0922-AR2 by \$300,000.00]	\$800,000.00
12. Gordon, Rees, Scully, Mansukhani [Note: Amended in Board Report 21-1027-AR2 by \$50,000.00]	\$75,000.00
13. Half (Robert) a Temporary Legal Services Agency [Note: Amended in Board Report 21-0922-AR2 by \$100,000.00; <u>Amended in Board Report 21-1215-AR4 by \$600,000</u>]	\$850,000.00

14.	Hinshaw Culbertson	\$200,000.00
15.	Hogan, Linda	\$50,000.00
16.	Holt (Colette) & Associates	\$310,000.00
17.	Horton, Andrea	\$10,000.00
18.	Husch Blackwell LLP	\$25,000.00
19.	Ice, Miller LLP	\$75,000.00
20.	Jackson Lewis P.C.	\$50,000.00
21.	Laner, Muchin, LTD.	\$100,000.00
22.	Mayer, Brown	\$145,000.00
23.	Nielsen, Zehe & Antas, P.C. <u>[Note: Amended in Board Report 21-1215-AR4 by \$75,000.00]</u>	\$225,000.00
24.	Patel & Associates, LLC	\$60,000.00
25.	Quintairos, Prieto, Wood & Boyer, P.A. [Note: Amended in Board Report 21-0922-AR7 by \$150,000]	\$250,000.00
26.	Reiter Burns, LLP	\$30,000.00
27.	Robinson, Stewart, Montgomery & Doppke LLC	\$25,000.00
28.	Salvatore, Prescott, Porter & Porter, PLLC [Note: Amended in Board Report 21-1027-AR2 by \$40,000.00]	\$65,000.00
29.	Schiff Hardin, LLP	\$50,000.00
30.	Sotos Law Firm, P.C.	\$30,000.00
31.	Taft Stettinius & Hollister, LLP	\$300,000.00

32. Thompson Coburn LLP	\$50,000.00
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TOTAL NTE AUTHORITY:	<u>\$5,185,000.00</u> \$5,050,000.00
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January 26, 2022

**WORKERS' COMPENSATION PAYMENT FOR LUMP SUM SETTLEMENT FOR
MICHAEL DELMONICO - CASE NO. 09 WC 19751**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Michael Delmonico, Case No. 09 WC 19751 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$410,001.00**.

DESCRIPTION: In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

LSC REVIEW: Local school council approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges
Account #12470-210-57605-119004-000000 FY 2022.....\$410,001.00

PERSONNEL IMPLICATIONS: None

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26,1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:

Joseph T. Moriarty

571EC59C33144G5
JOSEPH T. MORIARTY
General Counsel

DS
MSW

January 26, 2022

**WORKERS' COMPENSATION PAYMENT FOR LUMP SUM SETTLEMENT FOR
LAURA STAWECKI - CASE NO. 19 WC 033217**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Laura Stawecki, Case No. 19 WC 033217 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$105,214.40**

DESCRIPTION: In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

LSC REVIEW: Local school council approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges
Account #12470-210-57605-119004-000000 FY 2022.....\$105,214.40

PERSONNEL IMPLICATIONS: None

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26,1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:
Joseph T. Moriarty DS
MSW
571EC59C33144C5
JOSEPH T. MORIARTY
General Counsel

January 26, 2022

**WORKERS' COMPENSATION AND PERSONAL INJURY
PAYMENT FOR LUMP SUM SETTLEMENT FOR
JOSE TORRES-TORRES - CASE NOS. 17 WC 036068 AND 19 L 013142**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation and Personal Injury claims of Jose Torres-Torres, Case Nos. 17 WC 036068 and 19 L 013142 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$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 2022.....\$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 May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:
Joseph T. Moriarty DS
MSW
571EC59C33144C5...
JOSEPH T. MORIARTY
General Counsel

January 26, 2022

**PROPERTY TAX APPEAL REFUND – AUTHORIZE SETTLEMENT
FOR PTAB NOS. 15-40159 and 15-40160, 401 N. WABASH AVE.
TRUMP INTERNATIONAL HOTEL & TOWER**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorized settlement of appeals by Trump International Hotel & Tower regarding property at 401 N. Wabash Ave., Chicago, Illinois. This settlement results in a total refund of \$221,802.00 plus interest, for the tax years involved. The refund will be implemented by reductions in the Board’s property-tax revenues in calendar year 2021 or thereafter. This settlement does not involve a direct payout of Board funds.

DESCRIPTION: The General Counsel has determined that this settlement is in the Board’s best interest.

LSC REVIEW: Not applicable.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: There is no charge to any Board account. The refund payment is to be deducted from the Board’s tax revenues in calendar year 2021 or thereafter --- \$221,802.00 plus interest.

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 restrict the employment of, or the letting of contracts to, former Board members during the one (1) 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 party 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 contingent liability, subject to appropriation in the subsequent fiscal year budget/s.

APPROVED:

DocuSigned by:
Joseph T. Moriarty DS
571EC59C33144C5
JOSEPH MORIARTY
General Counsel

January 26, 2022

**PROPERTY TAX APPEAL REFUND – AUTHORIZE SETTLEMENT
FOR PTAB NOS. 17-40014, 18-48043, 19-51274, 20-47499, 17-38703, 18-48505, 19-50720,
20-45331,17-38935, 18-48509, 19-50719, 20-45393, 17-42747, 18-48516, 19-50717, 20-45395
MULTIYEAR SETTLEMENT 2017 THROUGH 2023 GOLD COAST CO-OPS**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorized settlement of appeals by PTAB NOS. 17-40014,18-48043, 19-51274, 20-47499, 17-38703, 18-48505, 19-50720, 20-45331, 17-38935, 18-48509, 19-50719, 20-45393, 17-42747, 18-48516, 19-50717, 20-45395 Multiyear Settlement 2017 through 2023 Gold Coast Co-Ops, Chicago, Illinois. This settlement results in a total refund of \$2,001,190.00 plus interest, for the tax years involved. The refund will be implemented by reductions in the Board’s property-tax revenues in calendar year 2021 or thereafter. This settlement does not involve a direct payout of Board funds.

DESCRIPTION: The General Counsel has determined that this settlement is in the Board’s best interest.

LSC REVIEW: Not applicable.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: There is no charge to any Board account. The refund payment is to be deducted from the Board’s tax revenues in calendar year 2021 or thereafter ---- \$2,001,190.00 plus interest.

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 restrict the employment of, or the letting of contracts to, former Board members during the one (1) 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 party 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 contingent liability, subject to appropriation in the subsequent fiscal year budget/s.

APPROVED:

DocuSigned by:
Joseph T. Moriarty DS
571EC59C33144C5... MSW
JOSEPH MORIARTY
General Counsel

January 26, 2022

RATIFY AGREEMENT BETWEEN THE BOARD OF EDUCATION OF THE CITY OF CHICAGO AND THE CHICAGO TEACHERS UNION, LOCAL 1 ON SCHOOL-BASED COVID-19 MITIGATION

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Board approve and ratify a tentative mid-term agreement between the Board of Education of the City of Chicago and the Chicago Teachers Union, Local No. 1 which is effective from January 12, 2022 to August 26, 2022.

DESCRIPTION: On January 10, 2022, the Chief Executive Officer provided a proposal to the Chicago Teachers Union, Local 1 that was ratified by its membership on January 12, 2022, with respect to school-based Covid-19 mitigation protocols. The agreement addresses (1) the resumption of In-person Instruction after an employee walk-out, (2) masking requirements, (3) health screening options; (4) conditions, and processes for school-by-school remote learning, (5) enhanced student and staff testing opportunities for Covid-19, and (6) incentives for employees in substitute employee classifications. The Chief Executive Officer recommends that the Board ratify that agreement. A copy of the fully executed agreement will be placed on file in the Board's office.

LSC REVIEW: Not applicable.

FINANCIAL: Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, the expenditures are deemed to be contingent liabilities only, subject to appropriations in the FY22 and FY23 Budgets.

Respectfully submitted,

DocuSigned by:

0D0D2701F558427...
Pedro Martinez
Chief Executive Officer

Noted:

DocuSigned by:

4487C5A7836C4D8...
Miroslava Krug
Chief Financial Officer

Approved as to Legal Form:

DocuSigned by:

571EC59C33144C5...
Joseph T. Moriarty
General Counsel

January 26, 2022

**WARNING RESOLUTION – DEMETRICE JOHNSON, TENURED TEACHER,
HENRY CLAY ELEMENTARY SCHOOL**

TO THE CHICAGO BOARD OF EDUCATION

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Chicago Board of Education adopts a Warning Resolution for Demetrice Johnson and that a copy of this Board Report and Warning Resolution be served upon Demetrice Johnson.

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 Demetrice Johnson, Tenured Teacher, to inform her that she has engaged in unsatisfactory conduct.

The conduct outlined in the Warning Resolution will result in the preferring of dismissal charges against Demetrice Johnson, 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.

Respectfully submitted,

DocuSigned by:

0D0D2701F558427...
Pedro Martinez
Chief Executive Officer

Approved as to legal form:

DocuSigned by:
 DS

571EC59C33144C5...
Joseph T. Moriarty
General Counsel

January 26, 2022

**RESOLUTION BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO
REGARDING THE DISMISSAL OF MYRA TIMMS, TENURED TEACHER,
ASSIGNED TO SPENCER TECHNOLOGY ACADEMY**

WHEREAS, pursuant to Section 34-85 of the Illinois School Code, 105 ILCS 5/34-85, a hearing was conducted before an impartial hearing officer, Brian Clauss, certified by the Illinois State Board of Education; and

WHEREAS, after the conclusion of the dismissal hearing afforded to Myra Timms, the Hearing Officer made written findings of fact and conclusions of law, and recommended the dismissal of Ms. Timms; and

WHEREAS, the Board of Education of the City of Chicago has reviewed the post-hearing briefs and hearing transcript and exhibits ("record"), along with the findings of fact, conclusions of law, and recommendation of Hearing Officer Clauss; and

WHEREAS, the parties were given an opportunity to submit exceptions and a memorandum of law in support of or in opposition to the Board's adoption of Hearing Officer Clauss' recommendation; and

WHEREAS, the Board of Education of the City of Chicago accepts the factual findings and conclusions of the hearing officer, and adds additional findings, it concludes that the record establishes sufficient cause for dismissal of Ms. Timms.

NOW THEREFORE, be it resolved by the Board of Education of the City of Chicago, as follows:

Section 1: After considering (a) the Hearing Officer's findings of fact, conclusions of law and recommendation, (b) the record of the dismissal hearing, and (c) any exceptions and memoranda of law submitted by the parties, the Board of Education of the City of Chicago accepts the Hearing Officer's findings of fact and legal conclusions, and it makes additional findings as detailed in an Opinion and Order adopted under separate cover, on the basis of which the Board concludes that sufficient basis is established to dismiss Ms. Timms.

Section 2: Myra Timms is hereby dismissed from her employment with the Board of Education of the City of Chicago.

Section 3: This Resolution shall take full force and effect upon its adoption.

THEREFORE, this Resolution is hereby adopted by the members of the Board of Education of the City of Chicago on January 26, 2022.

January 26, 2022

**RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION
TO DISMISS EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, on January 21, 2022, the Chief Executive Officer submitted written recommendations, including the reason for the recommendations, to the Board to dismiss the following educational support personnel pursuant to Board Rule 4-1:

Name	School	Effective Date
Anthony Cash	City Wide Nutrition Support Services	January 26, 2022
Lawrence Kaifesh	Marine Leadership Academy at Ames High Schools	January 26, 2022
Jesus Castaneda Robles	Spry Community Links High School	January 26, 2022
Brian Hampton	Marine Leadership Academy at Ames High Schools	January 26, 2022
Eboni McDade	Ellen H. Richards Career Academy High School	January 26, 2022
Nichole Moore	City Wide School Transportation	January 26, 2022
Lynne Potter	Mount Greenwood Elementary School	January 26, 2022
Rodney Simms	John F. Kennedy High School	January 26, 2022

WHEREAS, the Chief Executive Officer followed the established procedures prior to making the recommendation;

WHEREAS, the Board has reviewed the reasons for the Chief Executive Officer's recommendations;

WHEREAS, the Chief Executive Officer or his designee has previously notified the affected educational support personnel of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED:

1. That pursuant to Board Rule 4-1, the above-referenced educational support personnel are dismissed from Board employment effective on the date set opposite their names.
2. The Board hereby approves all actions taken by the Chief Executive Officer or his designee to effectuate the dismissal of the above-named educational support personnel.
3. The Chief Executive Officer or his designee shall notify the above-named educational support personnel of their dismissal.

January 26, 2022

**MOTION RE: MAINTAIN AS CONFIDENTIAL
REDACTED PORTIONS OF CLOSED SESSION MINUTES
FOR THE PERIOD BEGINNING JULY 1995 THROUGH DECEMBER 2019**

MOTION ADOPTED/FAILED that pursuant to Section 2.06(d) of the Open Meetings Act, Board Members have reviewed the redacted portions of closed session minutes previously opened for public inspection for the period of July 1995 through December 2019. These minutes with noted redactions were opened to the public by the Board at various times from January 2012 to July 2021. The Board finds that the need for confidentiality continues to exist for the redacted portions of these minutes which portions will not be available for public inspection. Upon adoption of this Motion, all existing closed session minutes from July 1995 through December 2019 will be available for public inspection with the continuing redactions noted.

January 26, 2022

**MOTION RE: OPEN FOR PUBLIC INSPECTION
ALL CLOSED SESSION MINUTES FOR THE PERIOD
BEGINNING JANUARY 2020 THROUGH JUNE 2020**

MOTION ADOPTED/FAILED that pursuant to Section 2.06(d) of the Open Meetings Act, the Board Members have reviewed closed session minutes for the period beginning January 2020 through June 2020. The Board Members have determined that the need for confidentiality does not exist as to those minutes, except as indicated in the redacted portions. Minutes were redacted for the following:

- (a) privileged attorney-client communications,
- (b) information subject to privacy or confidentiality protections in State or federal law, and
- (c) information where the Board determines it necessary to protect the public interest or the privacy of an individual.

The Board finds that the need for confidentiality as to the redacted material remains. Upon adoption of this Motion, all closed session minutes from January 2020 through June 2020, with noted redactions, will be available for public inspection.

January 26, 2022

**MOTION RE: ADOPT CLOSED SESSION MINUTES FROM DECEMBER 3, 2021 AND
MAINTAIN AS CONFIDENTIAL CLOSED SESSION MINUTES FROM
JULY 2020 THROUGH DECEMBER 2021**

MOTION ADOPTED/FAILED that the Board adopt the minutes of the closed session meeting of December 3, 2021. Board Members have reviewed these minutes along with previously-approved minutes of closed sessions from July 2020 through November 2021 in accordance with Section 2.06(d) of the Open Meetings Act. Following this review, Board Members have determined that the need for confidentiality exists as to all closed session minutes from July 2020 through December 2021 and therefore these minutes will not be available for public inspection.

January 26, 2022

**MOTION RE: AUTHORIZE DESTRUCTION OF CLOSED SESSION AUDIO RECORDINGS
FOR THE PERIOD BEGINNING JANUARY 2020 THROUGH JUNE 2020**

Section 2.06(c) of the Open Meetings Act permits the destruction of audio recordings of closed session meetings no less than 18 months after the completion of a meeting if the Board has: (1) approved the minutes of the closed meeting, and (2) approves the destruction. The Board's closed session meetings from January 2020 until June 2020 occurred more than 18 months ago and the Board Secretary maintains Board-approved confidential minutes of all such closed sessions.

MOTION ADOPTED/FAILED that the audio recordings of the Board's closed session meetings from January 2020 until June 2020, as itemized on the attached Appendix A, be authorized for destruction in accordance with the Open Meetings Act.

Appendix A

January 22, 2020
February 26, 2020
June 15, 2020

January 26, 2022

**AUTHORIZATION TO PURCHASE 5000 W. FLOURNOY STREET
(EXPANSION OF MICHELLE CLARK ACADEMIC PREP MAGNET HIGH SCHOOL)**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the purchase of the property at 5000 W. Flournoy Street Chicago, IL ("Property"). A written Purchase Agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 120 days of this Board Report. Information pertinent to this purchase is stated below.

SELLERS:

Hart Road Associates
411 Lake Zurich Road
Barrington, Illinois 60010

The Pepper Companies, Inc.
643 North Orleans Street
Chicago, Illinois 60610

PROPERTY: The Property is a 104,000 square foot (2.37 acres) vacant site at the northwest corner of Flournoy Street and Lavergne Avenue. Property is immediately east of Michelle Clark Academic Prep Magnet High School Site. Property is available for sale.

PURPOSE: The Property will be used for athletic facilities for Michelle Clark High School.

PURCHASER: City of Chicago, In Trust for the Use of Schools on behalf of the Board of Education of the City of Chicago.

PURCHASE PRICE: \$1,900,000. 1% refundable earnest money deposit to be held in Escrow at CT&T.

CLOSING DATE: March, 2022 at Chicago Title & Trust.

POSSESSION: Seller to deliver full possession at closing. No tenants.

ACCESS: The Board shall have access to the Property prior to closing for environmental and geotechnical testing and assessments, planning and design purposes.

BROKERAGE COMMISSION: Brokerage commission to be paid by Seller to CTK Chicago Partners, Geoffrey W. Dowling contact and broker for Sellers; 847-274-4943, gdowling@ctkcp.com

APPRAISED FAIR MARKET VALUE: Zimmerman Real Estate Group \$1,900,000

INSURANCE INDEMNIFICATION: Authorize the General Counsel to negotiate any and all insurance and indemnification provisions in the Purchase and Access Agreements.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written Purchase and Access Agreements. Authorize the President and Secretary to execute the Purchase Agreement. Authorize the Chief Operating Officer and General Counsel to execute any and all other documents required to consummate or effectuate this transaction, including Access Agreements.

FINANCIAL: Charge to Facilities \$1,900,000 plus survey and closing costs (Est. \$10,000)

Budget Classification: 11910 451 56205 009538 000000, FY22

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

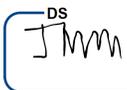
DocuSigned by:
Lindy F. McGuire
7042682E5FFF4E0...

Lindy F. McGuire
Interim Chief Operating Officer

Approved:

DocuSigned by:
Pedro Martinez
0D0D2701E558427...

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:
Joseph Moriarty
571EC59C33144C5...

Joseph T. Moriarty
General Counsel

**AUTHORIZATION TO PURCHASE 5000 W. FLOURNOY STREET
(EXPANSION OF MICHELLE CLARK ACADEMIC PREP MAGNET HIGH SCHOOL)**

INTERESTS TO BE ACQUIRED:

FEE SIMPLE TITLE.

LEGAL DESCRIPTION:

THE SOUTH 146 FEET OF THE NORTH 297 FEET OF LOT 176 AND THE SOUTH 145 FEET OF THE NORTH 297 FEET OF LOTS 177 & 178 (EXCEPT THAT PART OF LOT 178 LYING WEST OF A LINE 935 FEET EAST OF THE EAST LINE OF LARAMIE AVENUE) IN SCHOOL TRUSTEE'S SUBDIVISION OF THE NORTH PART OF SECTION 16, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

AND

THE SOUTH 50 FEET OF THE NORTH 151.00 FEET OF LOT 176 AND THE SOUTH 50 FEET OF THE NORTH 152 FEET OF LOTS 177 & 178 (EXCEPT THAT PART OF LOT 178 LYING WEST OF A LINE 935 FEET EAST OF THE EAST LINE OF LARAMIE AVENUE) IN SCHOOL TRUSTEE'S SUBDIVISION OF THE NORTH PART OF SECTION 16, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

PROPERTY INDEX NUMBERS:

16-16-400-021-0000 and 16-16-400-025-0000

COMMON ADDRESS:

5000 W. FLOURNOY STREET, CHICAGO, ILLINOIS 60644

(Final Legal Description Maybe Revised to Conform to Survey and Title Report)

January 26, 2022

**AUTHORIZE ENTERING INTO LEASE AGREEMENT WITH
AJM MAYFAIR PLAZA LLC, AGM MAYFAIR PLAZA LLC AND EJB MAYFAIR PLAZA LLC, AS
TENANTS IN COMMON, FOR 4840 N. PULASKI ROAD
FOR USE AS A PRE-K/EARLY CHILDHOOD CENTER**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize entering into a new lease agreement with AJM Mayfair Plaza LLC, AGM Mayfair Plaza LLC and EJB Mayfair Plaza LLC, as tenants in common, for space located at 4840 N. Pulaski Road, Chicago, Illinois, for use as a Pre-K/Early Childhood Center. A written lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease agreement is not executed within 120 days of the date of this Board Report.

LANDLORD: AJM Mayfair Plaza LLC, AGM Mayfair Plaza LLC and EJB Mayfair Plaza LLC, as tenants in common, c/o CapRock Management LLC, its agent
65 E. Wacker Place, Suite 820
Chicago, Illinois 60601
Contact: Tom Eilers
Phone: 847-910-2017
Email: tom@caprockre.com

TENANT: Board of Education of the City of Chicago

LEASED PREMISES: 4840 N. Pulaski Road, Chicago, Illinois, 60601; consisting of approximately 6,107 rentable square feet ("RSF"). Additionally, Tenant has use of five (5) designated reserved parking spaces at no additional cost. This space is located in a retail shopping center.

USE: The Premises will be used for the operation of classroom space, educational purposes, administrative offices, and incidental purposes.

TERM: The lease agreement shall commence upon execution and shall be for a lease term of ten (10) years commencing on the latter of the completion of the tenant improvements or August 1, 2022 (the "Rent Commencement Date"). Landlord shall allow the Board rent free access to the Premises for the period between delivery of possession and the Rent Commencement Date to enable Board to install tenant improvements, furniture, fixtures, equipment, and IT/communication infrastructure/conduit. The Board shall have the right to renew the lease for (2) additional five years periods. The Board shall provide Landlord with 9 months prior written notice of its intent to renew.

EARLY TERMINATION RIGHT: Tenant shall have the right to terminate the Lease upon the 7th year anniversary of the Lease (the last day of the eighty-fourth (84th month of the initial Lease Term) upon giving Landlord at least twelve (12) months prior written notice. If Tenant elects to terminate the Lease early, Tenant shall pay Landlord a termination fee equal to the sum of Landlord's unamortized brokerage commissions and Tenant Improvement Allowance, plus six (6) months' Rent.

RENT: This is a triple net lease. Tenant shall pay a base rent of \$20.00 per RSF per year. Base Rent will increase every year during the initial term and any renewals at a rate of 2.00%. The annual base rent is below and shall be payable in equal monthly installments.

Lease Year	Annual	Monthly
1	\$122,140.00	\$10,178.33
2	\$124,582.80	\$10,381.90
3	\$127,074.46	\$10,589.54
4	\$129,615.95	\$10,801.33
5	\$132,208.26	\$11,017.36
6	\$134,852.43	\$11,237.70
7	\$137,549.48	\$11,462.46
8	\$140,300.47	\$11,691.71
9	\$143,106.48	\$11,925.54
10	\$145,968.61	\$12,164.05

ADDITIONAL RENT: Tenant shall pay Landlord as additional rent its proportionate share of actual annual real estate taxes, common area maintenance and insurance expenses. For the first year of the lease term the additional rent is estimated to be \$15.13 per square foot. The estimated additional rent for the initial 10-year term is \$1,162,200 and shall be payable in equal monthly installments.

OPERATING, MAINTENANCE EXPENSES AND UTILITIES: Tenant shall pay for its own utilities from the date of possession. Landlord shall be responsible for maintenance, repairs, and replacement of the structural components of the building (roof, exterior walls, structural supports of the building and building systems, including HVAC and MEP) and for all common areas of the property, including snow removal and landscaping. Landlord shall also maintain the parking lot under the lease as part of its maintenance responsibilities and, at its own cost, is responsible for resealing, striping, and repairing (filling of potholes, resurfacing, etc.). Tenant shall be responsible for utilities and all repairs and maintenance to the Premises, including HVAC.

TENANT IMPROVEMENT ALLOWANCE: Provided tenant is not in default, Landlord shall reimburse Tenant for a portion of the cost of Tenant's improvements equal to \$50.00 per square foot; the total Tenant Improvement Allowance is \$305,350. Reimbursement shall be contingent upon receipt of lien waivers from tenant.

INSURANCE/INDEMNIFICATION: Any and all insurance/indemnification language shall be negotiated by the General Counsel.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written lease agreement. Authorize the President and Secretary to execute the lease agreement. Authorize the Chief Operating Officer and Director of Real Estate to execute any and all ancillary documents related to the lease agreement.

AFFIRMATIVE ACTION: Exempt

LSC REVIEW: Not applicable

FINANCIAL: The estimated total amount to be paid by the Board for the Leased Premises for the term is \$2,499,598.95. Charge to Real Estate Department.

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

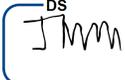
Approved:

DocuSigned by:
Lindy F. McGuire
7042682E5EE4E0

Lindy F. McGuire
Interim Chief Operating Officer

DocuSigned by:
Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Approved as to legal form: 

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5

Joseph T. Moriarty
General Counsel

January 26, 2022

MOTION TO HOLD A CLOSED SESSION

MOTION ADOPTED/FAILED, that the Board hold a closed session to consider the following matters:

- (1) Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.

January 26, 2022

TRANSFER AND APPOINT CHIEF

(Note: this matter is to be considered in Closed Session
and may be moved forward for final action or deferred for final action
at a future Board meeting).

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