



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

**Regular Meeting-Wednesday, March 22, 2023
10:30 A.M.**

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

Published by the Authority of the Chicago Board of Education

**Miguel del Valle
President**

**Susan J. Narrajos
Secretary**

ATTEST:



Secretary of the Board of Education
of the City of Chicago

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

PRESENT: Board Member Todd-Breland, Board Member Chapman, Board Member Medrano Novak, Board Member Scott, Jr.**, Board Member Ponder, Board Member Lewis, and President del Valle – 7

ABSENT: None

ALSO PRESENT: Mr. Pedro Martinez, Chief Executive Officer, Ms. Ruchi Verma, General Counsel, Ms. Bogdana Chkoumbova, Chief Education Officer, Mr. Charles Mayfield, Interim Chief Operating Officer, and Emmanuel Ofosuhene, Honorary Student Board Member

ABSENT: None.

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

****NOTE:** Board Member Scott, Jr. left the meeting at approximately 11:30 am and rejoined the meeting at 2:00 pm.

President del Valle provided the order of the meeting.

President del Valle provided the following statement:

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

Board Member Lewis provided remarks.

President del Valle thereupon opened the floor to Honoring Excellence and CEEdO Remarks segment of the Board Meeting. Ms. Bogdana Chkoumbova, Chief Education Officer, welcomed and recognized (49) National Board-Certified Teachers Class of 2022 and (103) 2022 Renewed National Board-Certified Teachers; recognized Women's History Month; recognized Winners of Citywide Spelling Bee; recognized Illinois Academic Decathlon State Champions; recognized Golden Apple Finalist; provided information of Academic Recovery: Lead Coaches; Academic Recovery: Interventionists; Academic Intervention Growth; and Academic Recovery Work: Tutor Corps; Accountability Redesign.

President del Valle thereupon opened the floor to Committee Updates segment of the Board Meeting. Board Member Todd-Breland and Board Member Scott provided an update on New Board Operating Procedures.

President del Valle thereupon opened the floor to CEO Remarks segment of the Board Meeting. Mr. Pedro Martinez, Chief Executive Officer, also recognized the CPS Leaders Selected for Black Principals Network Leadership Cohort; Recap of D.C. Trip; update on the federal funding support with the Mental Health Grant; High-Level Budget Overview; and discussed Continuity of Investments.

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

Board Member Chapman presented the following Motion:

23-0322-MO1

MOTION RE: RECESS

MOTION ADOPTED that the Board take a 20 minute Recess.

Board Member Todd-Breland seconded the motion to adopt Motion 23-0322-MO1.

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

Yeas: Board Member Todd-Breland, Board Member Chapman, Board Member Medrano Novak, Board Member Ponder, Board Member Lewis, and President del Valle – 6

Nays: None

President del Valle thereupon declared Motion 23-0322-MO1 adopted.

After the Recess the Board Reconvened.

President del Valle thereupon opened the floor to Presentations. Jadine Chou, Chief Safety & Security Officer, provided a presentation of Whole School Safety. Michael Sitkowski, Deputy Chief, Office of Budget and Grants Management, provided a presentation on Budget Framework.

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

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

The Secretary presented the following Statement for the Public Record:

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

Board Member Todd- Breland presented the following Motion:

23-0322-MO2

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETING
OPEN TO THE PUBLIC FEBRUARY 22, 2023**

MOTION ADOPTED that the record of proceedings of the Board Meetings of February 22, 2023 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.

Board Member Ponder seconded the motion to adopt Motion 23-0322-MO2.

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

Yeas: Board Member Todd-Breland, Board Member Chapman, Board Member Medrano Novak, Board Member Scott, Jr., Board Member Ponder, Board Member Lewis, and President del Valle – 7

Nays: None

President del Valle thereupon declared Motion 23-0322-MO2 adopted.

The Secretary presented the following Statement for the Public Record:

President del Valle, I will continue with a Resolution that does not require a vote. RS1, President del Valle, is the Resolution RE: National Board Certification Recognition Class of 2022 and 2022 Renewed National Board-Certified Teachers. President del Valle, this item just needs to be accepted by the Board.

23-0322-RS1

**RESOLUTION RE: NATIONAL BOARD CERTIFICATION RECOGNITION
CLASS OF 2022 AND 2022 RENEWED NATIONAL BOARD CERTIFIED TEACHERS**

WHEREAS, the National Board for Professional Teaching Standards, organized in 1987, is comprised of teachers, school policy makers, union leaders, teacher educators and other scholars and legislators whose goal is to maintain high and rigorous standards for accomplished teachers; and

WHEREAS, the National Board for Professional Teaching Standards has developed and operates a national voluntary system to assess and certify teachers who meet these standards, and to recognize teachers who demonstrate the highest levels of competency; and

WHEREAS, teachers who voluntarily submit to and successfully complete the rigorous multi-year National Board Certification process, earn the Illinois NBPTS Endorsement, a nationally recognized credential, symbolizing that the teacher has exceeded standard expectations; and

WHEREAS, National Board Certified Teachers have gone through a rigorous process to renew their credential after 10 years of service as a teacher, counselor, librarian, or administrator; and

WHEREAS, in partnership with the *Nurturing Teacher Leadership* program of the Chicago Teachers Union that has provided candidate support, NBC program management, mentoring, cohort facilitation, and professional development for CPS teachers, counselors, and librarians seeking National Board Certification; and

WHEREAS, a total of forty-nine Chicago Public Schools teachers, counselors, and librarians have earned this certificate in December of 2022; and a total of one-hundred-and-three National Board Certified Teachers have renewed this certificate in December of 2022, exemplifying the goals and standards that this Board of Education encourages all teachers, counselors, and librarians to emulate; and

WHEREAS, the 49 National Board Certified Teachers – Class of 2022 are:

Ira Abrams	Heather Hanney	Andrew Sons
Kathie Ang	Berenice Heinlein	Grace Sturtz
Lucy Bannon	Elizabeth Holzman	Susana Tapia-Alvarez
Cary Bolnick	Molly Jourdan	Shauntai Taylor
Stephanie Bradley	Krysten Karns	Allison Taylor
Morgan Brauer	Elizabeth Lopez	Justin Tressler
Emily Cambern	Melanye Moore-Miller	Rosa Urrutia
Amanda Chilenski	Vanessa Munoz	Emily Vaught
Sharon Coleman	Lucy Murguia	Eliot Velazquez
Gladys Joy de Guzman	Erin Nardone	Johanna Villanueva
Leanne Dumais	Laura Nunn	Vincent Vinluan
Natalie Episcopo	Aidan O'Dowd-Ryan	Jessica Wilkes
Rasha Farmer	Michael Olszewski	Amber Yeaton
Sarah Gayman	Marigold Perry	Katherine Young
Kathleen Gipson	Shanna Pierce	Hilens Zelaya
Alicia Gonzalez	Aileen Saccone	
Christine Gray-Rodriguez	Chase Sanders	

WHEREAS, the 103 National Board Certified Teachers who renewed their National Board Certification in 2022 are:

Kathleen Adamski	Patricia Hernandez	Melissa Olsen
Sherice Allen	Geoffrey Hiron	Ryan Peet
Eduardo Amezcua-Martinez	Denise Howard	Elisa Pena
Lisa Anderson	Kristin Hu	Israel Perez
Jessica Baker	Erik Hull	Aubrey Perlee
Deborah Barnes	Natalie Iannessa	Travis Pierce-Ryan
Angela Barrett	Milagro Jump	Lorraine Platak
Jessica Barrie	Daniel Kang	Agnieszka Przeslicke
Eurydice Bevilacqua	Lillian Kass	Katie-jo Ramirez
	Philip Kendall	Samuel Rasch

Kristin Beyer	Wajiha Khan	John Remiasz
Jameelah Brown-Williams	Carmen Kile	Elaine Robaczewski
Mihaela Calafeteanu	Walter Kinderman	Ana Rodriguez
Anne Callaghan	Amanda Kirshner	Michael Rusin
Debra Camiere-Lomax	Maria Klinger	Cathy Ruszel
Nicole Castro-McLaughlin	Lori Kunc	Dawn Sakanis
Gina Cipriani	Felicia Kyle	Sergio Santillan
Jessica Colon	Francesca Little	Valentina D Sorescu
Ryan Coors	Adam Loreda	Angeline Stewart
Sarah Crawford	Tina Mah	David Stieber
Danielle D'Amore	Lee Marchesch	Susan Stone
Anna Deters	Michael Mascari	John Sullivan
Kenneth Dobert	Sarah McGrath	Gina Szulkowski
James Eberle	Heather McMartin	Neil Tejano
Reem Evangelista	Amanda McMonigal	Peter Van
Neil Farlow	Stacy Medeiros-Delgado	Javier Velazquez
Nicole Ferrin	Amalia Melero	Thomas Vljakov
Meghan Fido	de Carriedo	Pamela Wagner
Esther Foiles	Dena Milano	Lisa Wagner
Patricia Freckelton	Meghan Murphy	Mechelle Washington
Jessica General	Kendra Murray	Bridget Wright
Samantha Godden-	Oscar Newman	Paula Wyatt
Chmielowicz	Adam Norman	Joyce Yeagle
James Greenwell	Elisabeth O'Keefe	Christopher Zbasnik
Sarah Hanawalt	Chelita O'Neal	
Katrina Haynes	Kathy O'Shea	

NOW, THEREFORE, BE IT RESOLVED, that we, the President and Members of the Board of Education of the City of Chicago, gathered here this 22nd day of March 2023, do commend these one hundred fifty-two teachers, counselors, and librarians for their commitment to high and rigorous teaching standards and for receiving or renewing National Board Certification. We also encourage the Chicago Teachers Union Quest Center to continue their efforts in recruiting and providing support for more National Board Certified Teachers in our schools and to continue advocating for a commitment to high quality teaching for all teachers, counselors, and librarians.

BE IT FURTHER RESOLVED, that a suitable copy of this resolution be made available to the forty-nine teachers, counselors, and librarians who have achieved National Board Certification in 2022, and to the one-hundred-and-three teachers, counselors, and librarians who have renewed their National Board Certification in 2022.

President del Valle thereupon declared Board Report 23-0322-RS1 accepted.

The Secretary presented the following Statement for the Public Record:

President del Valle, I will continue with additional items that do require a vote.

23-0322-RS2

**RESOLUTION APPOINTING MIQUEL A. LEWIS
TO THE BOARD OF TRUSTEES OF THE PUBLIC SCHOOL TEACHERS' PENSION
AND RETIREMENT FUND OF THE CITY OF CHICAGO**

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

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

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

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

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

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

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

23-0322-RS3

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

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

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

<u>Membership Category</u>	<u>Method of Candidate Selection</u>
Parent	Recommendation by serving LSC or BOG
Community	Recommendation by serving LSC or BOG
Advocate	Recommendation by serving LSC or BOG
Teacher	Non-binding Advisory Staff Poll
Non-Teacher Staff Member	Non-binding Advisory Staff Poll
JROTC Instructor	Non-binding Advisory Staff Poll (military academy high schools only)
Student	Binding student elections in schools with a traditional LSC and in ALSC/BOG schools a Non-Binding Advisory Student Poll or Student Serving as a Cadet Battalion Commander or Senior Cadet (military academy high schools)
Educational Expert	Recommendation by LSC or BOG

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.

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

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

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

Exhibit A

NEW APPOINTED LSC MEMBERS

STUDENT	REPLACING	SCHOOL
Antaniya Arrington	Vacancy	Hirsch HS
Shaniya Irvin	Vacancy	Hirsch HS
TEACHER	REPLACING	SCHOOL
Francine Kelley	Rosa Martinez	Holden
Kristen Devivo	Gabriele Yoerger	Holden
Alan J. Goldberg	Maria Castro Reece	Kelly HS
Tyler Murchie	Lauren Theall	Lyon
Charlene Clay	Caitlin Lanis	Rudolph
NON-TEACHER	REPLACING	SCHOOL
Kevin Penn	Briana Wadley	Shoop
PARENT	REPLACING	SCHOOL
Andrea Crump	Vacancy	Chicago Military HS
Denise Russell	Vacancy	Chicago Military HS

23-0322-EX1*

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

TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. Transfer from Talent Office to Talent Office

20230300681

Rationale: bucket for Teach Chicago Tomorrow

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Amount: \$1,000

2. Transfer from Early College and Career - City Wide to North-Grand High School

20230301330

Rationale: Transfer funds for supplies to support CTE HS and Middle School Event

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
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

20230301347

Rationale: Transfer funds for supplies to support CTE HS and Middle School Event

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
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

4. Transfer from Advanced Learning and Specialty Programs to Robert Lindblom Math & Science Academy HS

20230301666

Rationale: Transfer of travel funds for AP conferences FY23

Transfer From:

10845	Advanced Learning and Specialty Programs
326	Government Funded School Based Grants
54205	Travel Expense
221011	Improvement Of Instruction
399961	Advanced Placement

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
326	Government Funded School Based Grants
54205	Travel Expense
221011	Improvement Of Instruction
399961	Advanced Placement

Amount: \$1,000

5. Transfer from Facility Opers & Maint - City Wide to Charles P Caldwell Academy of Math & Science ES

20230301920

Rationale: Troubleshoot AHU 1 VFD to run. It shuts off within a minute of starting no alarms on drive is present after shutting off

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22511	Charles P Caldwell Academy of Math & Science ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,000

6. Transfer from Talent Office to Talent Office

20230302212

Rationale: Purchase text for leadership development

Transfer From:

11010 Talent Office
115 General Education Fund
55005 Property - Equipment
282005 Educator Effectiveness
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
53305 Instructional Materials (Non-Digital)
262005 Educator Effectiveness
000000 Default Value

Amount: \$1,000

7. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

20230302236

Rationale: Supplies

Transfer From:

11540 Language & Cultural Education - City Wide
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
547527 Indian Elem/Sec. Assistance Prog.

Transfer To:

11540 Language & Cultural Education - City Wide
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221002 World Language Instructor Support
547527 Indian Elem/Sec. Assistance Prog.

Amount: \$1,000

8. Transfer from Arts to Edward Everett Elementary School

20230302426

Rationale: StartUp Arts Grant for Ms. Li Transfer 4 of 4

Transfer From:

10890 Arts
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
113034 Performing & Creative Arts
499823 Esser III - Dwy Targeted

Transfer To:

23141 Edward Everett Elementary School
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
499823 Esser III - Dwy Targeted

Amount: \$1,000

9. Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School

20230302594

Rationale: Hallway Cabinet heater 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:

26031 Robert Nathaniel Dett Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,000

2395. Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School

20230302983

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 24851 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
253520 Temporary Unit
000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
443 Bond Series 2023
56310 Capitalized Construction
253520 Temporary Unit
000000 Default Value

Amount: \$3,716,850

2396. Transfer from Capital/Operations - City Wide to Spencer Technology Academy

20230301352

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2022 25441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

25441 Spencer Technology Academy
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Amount: \$4,198,913

2397. Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide

20230303645

Rationale: care rooms

Transfer From:

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

Transfer To:

11675	Diverse Learner Related Services Providers - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
213011	Health Services
499822	Esser Iii - District Initiatives

Amount: \$4,500,000

2398. Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES

20230302552

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 29411 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

29411	Frazier Prospective IB Magnet ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$4,566,654

2399. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

20230306160

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 47101 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,669,537

2400. Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School

20230301906

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 55191 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

55191	Bronzeville Scholastic Academy High School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,655,042

2401. Transfer from Capital/Operations - City Wide to Skinner North

20230304574

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22591 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

22591	Skinner North
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$8,883,572

2402. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

20230306161

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 47101 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

47101	Whitney M Young Magnet High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$11,643,068

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

23-0322-OP1

AMEND BOARD REPORT 14-0625-OP1AMEND BOARD REPORT 12-0222-OP1AMEND BOARD REPORT 11-0824-OP2

AUTHORIZE (1) ENTERING INTO A JOINT AGREEMENT WITH CLAYCO, INC., THE CHICAGO PARK DISTRICT, THE CHICAGO CUBS AND ITS CHARITIES AND THE WOOD FAMILY FOUNDATION FOR THE CONSTRUCTION OF A BASEBALL FIELD AND A USE AGREEMENT WITH THE PARK DISTRICT FOR USE OF THE FIELD; (2) ENTERING INTO RECIPROCAL LEASE AGREEMENT WITH DEPAUL COLLEGE PREP FOUNDATION, SUCCESSOR IN INTEREST TO DEVRY EDUCATION GROUP, INC. AND (3) ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE CITY OF CHICAGO FOR REMEDIATION FUNDS AND IMPROVEMENT COSTS

THE CHIEF EXECUTIVE OFFICER REQUESTS THE FOLLOWING ACTION:

Approve entering into the three related agreements described below. The written agreements are currently being negotiated. Information pertinent to the agreements is stated below.

This February 2012 amendment is necessary to (i) change the estimated project cost, (ii) change the financial contributions of the Board, the Chicago Park District, the Chicago Cubs and the City toward the project, and (iii) clarify that the Board shall have the right to keep all revenue earned from CPS events.

This June 2014 amendment is necessary to (i) change the estimated cost of the project; (ii) change the financial contributions of the Board, the Cubs, CCC and the City towards the project, (iii) change the parties to the joint agreement for the construction of the baseball field and the donor parties, and (iv) authorize entering into an Intergovernmental Agreement ("IGA") with the City to receive TIF funding to reimburse the Board for part of the remediation and construction costs of the project. A portion of the Premises contains contaminated soil which requires remediation in order to construct the new baseball field and improvements to Clark Park. The Board received a grant from the Illinois Environmental Protection Agency (IEPA) for the remediation work. Under the grant agreement, the IEPA will provide funds to the Board of up to \$1,642,972 to reimburse for costs associated with the remediation work. Under the IGA with the City, the City will reimburse the Board up to \$3,500,000 for costs associated with relocating track and field facilities to Clark Park and for construction of the soccer field.

This March 2023 amendment is necessary to (i) reflect that the interest of DeVry Education Group Inc. under the Reciprocal Lease Agreement was assigned to DePaul College Prep Foundation ("DePaul Foundation") pursuant to a Consent, Assignment, Assumption and Attornment Agreement dated July 31, 2019; (ii) consent to the sublease of the Board's property currently used as a parking lot to DePaul College Prep ("DePaul Prep"), (iii) consent to the inclusion of the property that is the subject of the Reciprocal Lease Agreement as additional security for a loan to DePaul Foundation by the Illinois Finance Authority ("IFA") and the Authority has assigned its rights under the loan agreement to U.S. Bank Trust Company, National Association as Bond Trustee, and (iv) authorize the Public Building Commission as titleholder of the Board's parking lot parcel to execute any documents related to DePaul Foundation's financing through the IFA. The Board hereby consents to the sublease and the use of the Reciprocal Lease Agreement as partial security for the referenced financing and delegates authority to the Chief Operating Officer and the General Counsel to negotiate and execute all documents that are required in connection with said financing consistent with this Board report and the other agreements referenced herein and authorizes the PBC to execute any such documents as titleholder. All references to DeVry Education Group, Inc. herein shall be deemed to refer to DePaul College Prep Foundation.

1. JOINT AGREEMENT FOR CONSTRUCTION AND USE AGREEMENT. A joint agreement for construction will be entered into between the Board, Clayco, Inc. ("Clayco"), the Chicago Park District ("the CPD"), the Chicago Cubs Baseball Club ("the Cubs"), the Chicago Cubs Charities ("CCC") and the Wood Family Foundation ("the Foundation"). The Board, the City, the CPD, CCC, and the Foundation have agreed to contribute funding to construct a new turf baseball field and soccer field on a designated area of approximately ten (10) acres depicted on the attached revised Exhibit A. The area ("the Premises") is made up of land owned by the Board, the CPD and DeVry Education Group, Inc., ("DeVry"), and is located to the east of North Rockwell Street and south of West Addison Street. The Board shall lease the property owned by DeVry and the lease agreement will permit the Board to use such property for a portion of the baseball field. A shared use agreement will be entered into between the Board and the CPD for the Board to have priority use of the field.

PARTIES/and/or DONORS:

Chicago Board of Education
125 South Clark Street
Chicago, IL 60603
Attn: Chief Operating Officer
Phone: (773) 553-2900

City of Chicago ("City")
121 North LaSalle Street, #200
Chicago, IL 60602
Attn: Ald. Ameya Pawar
Phone: (312) 744-0446

Chicago Park District
541 North Fairbanks Court
Chicago, IL 60611
Attn: Chief Operating Officer
Phone: (312) 742-7529

Chicago Cubs Baseball Club, LLC
1060 West Addison Street
Chicago, IL 60613
Attn: Vice President – Community Affairs
Phone: (773) 404-2827

Chicago Cubs Charities
1060 West Addison Street
Chicago, IL 60613
Attn: c/o Vice President – Community Affairs
Phone: (773) 404-2827

Clayco, Inc.
35 E. Wacker Dr., Suite 1300
Chicago, IL 60601
Attn: Executive Vice President
Phone: (312) 658-0747

The Wood Family Foundation
858 West Armitage St., Suite 290
Chicago, IL 60614
c/o Vice President – Community Affairs
Phone: (773) 404-2827

FINANCIAL CONTRIBUTIONS, MAINTENANCE AND UTILITIES: Clayco shall be responsible for managing the construction of the baseball and soccer fields, and the parking lot to be used by DeVry, the total cost of which is not to exceed \$10.2 million. The Board and the CPD shall approve all plans prior to construction. Contributions shall be made as follows: (i) the Board shall contribute \$750,000; (ii) the City, through Alderman Ameya Pawar, shall contribute up to \$1.25 million with TIF funding to the Chicago Park District and up to \$3.5 million from TIF funding to Chicago Public Schools; (iii) the CPD shall contribute \$500,000; (iv) the Cubs, through CCC and their construction firm, shall contribute \$2.0 million; (v) the Foundation shall contribute \$500,000; and (vi) the IEPA will contribute up to \$1,642,972 for the remediation costs. The Board's \$750,000 contribution shall be paid to the CPD as consideration for the shared use of the field; the CPD shall then deposit into escrow a total of \$1.25 million (\$750,000 from the Board and \$500,000 from the CPD) for the construction of the baseball field. The CPD shall be responsible for the maintenance of the Premises and paying for all utility service for the Premises, including water, electricity, sewer and garbage. Other than the property being leased from DeVry, the Premises are exempt from property taxes.

PREMISES: Approximately 10 acres located to the east of North Rockwell Street and south of West Addison Street. The Premises is depicted on the attached revised Exhibit A.

USE: The Board shall have priority use of the baseball field premises during school hours and during after-school practices and school sporting events. The CPD shall be responsible for scheduling the use of the baseball field premises by the CPD and the community during such times when the Board does not have priority use.

TERM: The joint agreement and shared use agreement with the CPD shall have a maximum term of 50 years, commencing on the date of execution.

CONCESSIONS/TICKETS: The Board shall have the right to control and operate all ticket sales and field concessions during the Board's priority use and shall receive any and all payments due or which shall become due during that time. The CPD shall have the right to control and operate all ticket sales and field concessions during such times when the Board does not have priority use and the CPD is responsible for the scheduling of events.

NAMING RIGHTS: The Cubs shall have the right to name the baseball field premises, which will be known as the "Kerry Wood Field at Cubs Stadium" or something similar.

INSURANCE/INDEMNIFICATION: Insurance and indemnification provisions shall be negotiated by the General Counsel.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written joint agreement and shared use agreement. Authorize the President and Secretary to execute the joint agreement and shared use agreement. Authorize the Chief Operating Officer to execute any and all ancillary documents related to the joint agreement and shared use agreement.

AFFIRMATIVE ACTION: Exempt.

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

FINANCIAL: The Board will contribute \$750,000.

Source of funds: FY12 Capital Budget

Budget lines: 68040-483-56310-320008-000000-2012

2. RECIPROCAL LEASE AGREEMENT WITH DEVRY EDUCATION GROUP, INC. The Board and DeVry have agreed to lease certain property to each other as depicted on the attached revised Exhibit A. The Board shall lease approximately 43,435 square feet of land to DeVry, and DeVry shall lease approximately 70,000 square feet of land to the Board.

LANDLORD: Chicago Board of Education
125 South Clark Street
(for 43,435 sq. ft.) Chicago, IL 60603
Attn: Chief Operating Officer
Phone: (773) 553-2900

LANDLORD: DeVry Education
(original) Group, Inc.
(for 70,000 sq. ft.) 3005 Highland Parkway
Downers Grove, IL 60515
Attn: Dir. of Real Estate
Phone: (630) 515-3000

LANDLORD: DePaul College Prep
(successor) Foundation
3633 N. California Avenue
Chicago, IL 60618
Attn: Mary Dempsey

TENANT: DeVry Education
(original) Group, Inc.
(for 43,435 sq. ft.) 3005 Highland Parkway
Downers Grove, IL 60515
Attn: Dir. of Real Estate
Phone: (630) 515-3000

TENANT: Chicago Board of
Education
(for 70,000 sq. ft.) 125 South Clark Street
Chicago, IL 60613
Attn: Chief Operating Officer
Phone: (773) 553-2900

TENANT: DePaul College Prep
(successor) Foundation
3633 N. California Avenue
Chicago, IL 60618
Attn: Mary Dempsey

PREMISES: The Board shall lease approximately 43,435 square feet of land to DeVry as depicted on the attached revised Exhibit A. DeVry shall lease approximately 70,000 square feet of land to the Board as depicted on the attached revised Exhibit A.

USE: DeVry shall use the approximately 43,435 square feet of land leased from the Board for a parking lot. The Board shall use the approximately 70,000 square feet of land leased from DeVry as part of the baseball field to be constructed by the Cubs pursuant to the joint agreement for construction.

TERM: The lease shall have a term of 50 years, commencing the date of execution and expiring on the same date as the joint agreement and shared use agreement.

RENT: The rent to be paid by each of the Board and DeVry shall be \$1.00 for the entire term.

TAXES, UTILITIES AND MAINTENANCE: The property leased by DeVry is exempt from property taxes. The Board shall not be responsible for any property taxes owed on the DeVry land. DeVry shall be responsible for the following with regard to the property leased from the Board: (i) maintenance of the parking lot; and (ii) any utility costs incurred during the term DeVry leases the property from the Board. With regard to the property leased by the Board from DeVry, the Board shall have the right to allow the Cubs to construct a portion of a baseball field on the property leased from DeVry pursuant to the joint agreement for construction.

INSURANCE/INDEMNIFICATION: Insurance and indemnification provisions shall be negotiated by the General Counsel.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written Reciprocal Lease Agreement. Authorize the President and Secretary to execute the Reciprocal Lease Agreement. Authorize the Chief Operating Officer to execute any and all ancillary documents related to the Reciprocal Lease Agreement. Authorize the General Counsel and Chief Operating Officer to negotiate and execute ancillary documents, such as a consent, estoppel certificate and non-disturbance and attornment agreement, necessary to enable DePaul Foundation to secure the financing through the IFA and authorize the PBC to execute any such documents as titleholder.

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

FINANCIAL: The Board shall pay \$1.00 in rent to DeVry for the lease term.

Source of funds: FY12 Operations Budget line: 68040-115-56310-320008-000000-2012 (rent)

3. INTERGOVERNMENTAL AGREEMENT WITH THE CITY. In conjunction with the construction of the baseball field, a javelin and sports area currently located on the Premises will be relocated within the Premises along with the construction of a new turf soccer field. The estimated cost to relocate the track and field facilities and construct the new soccer field is approximately \$1,800,000. The City has agreed to reimburse the Board for the construction of the baseball and soccer fields, including the relocation of the track and field facilities from the Western Avenue South TIF for an amount not to exceed \$3,500,000.

Parties:

Chicago Board of Education 125 South Clark Street Chicago, IL 60603 Attn: Chief Facility Officer Phone: (773) 553-2900	City of Chicago 121 North LaSalle Street Chicago, IL 60602 Attn: Nelson Chueng Coordinating Planner, Department of Planning and Development Phone: (312) 744-5756
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Authorization: Authorize the General Counsel to include other relevant terms and conditions in the Intergovernmental Agreement. Authorize the President and Secretary to execute the Intergovernmental Agreement. Authorize the Chief Operating Officer to execute any and all ancillary documents related to the Intergovernmental Agreement.

Affirmative Action: Exempt

LSC Review: Local School Council approval is not applicable to this matter.

Financial: The Board shall be responsible for advancing the cost to relocate the track and field facilities and construct the soccer field, including the remediation activities, and the City shall reimburse the Board up to \$3,500,000.

Source of Funds: FY 14 Capital Budget.

Budget Lines: Fund 436

GENERAL CONDITIONS:

Inspector General – Each party to the agreements 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 agreements 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.

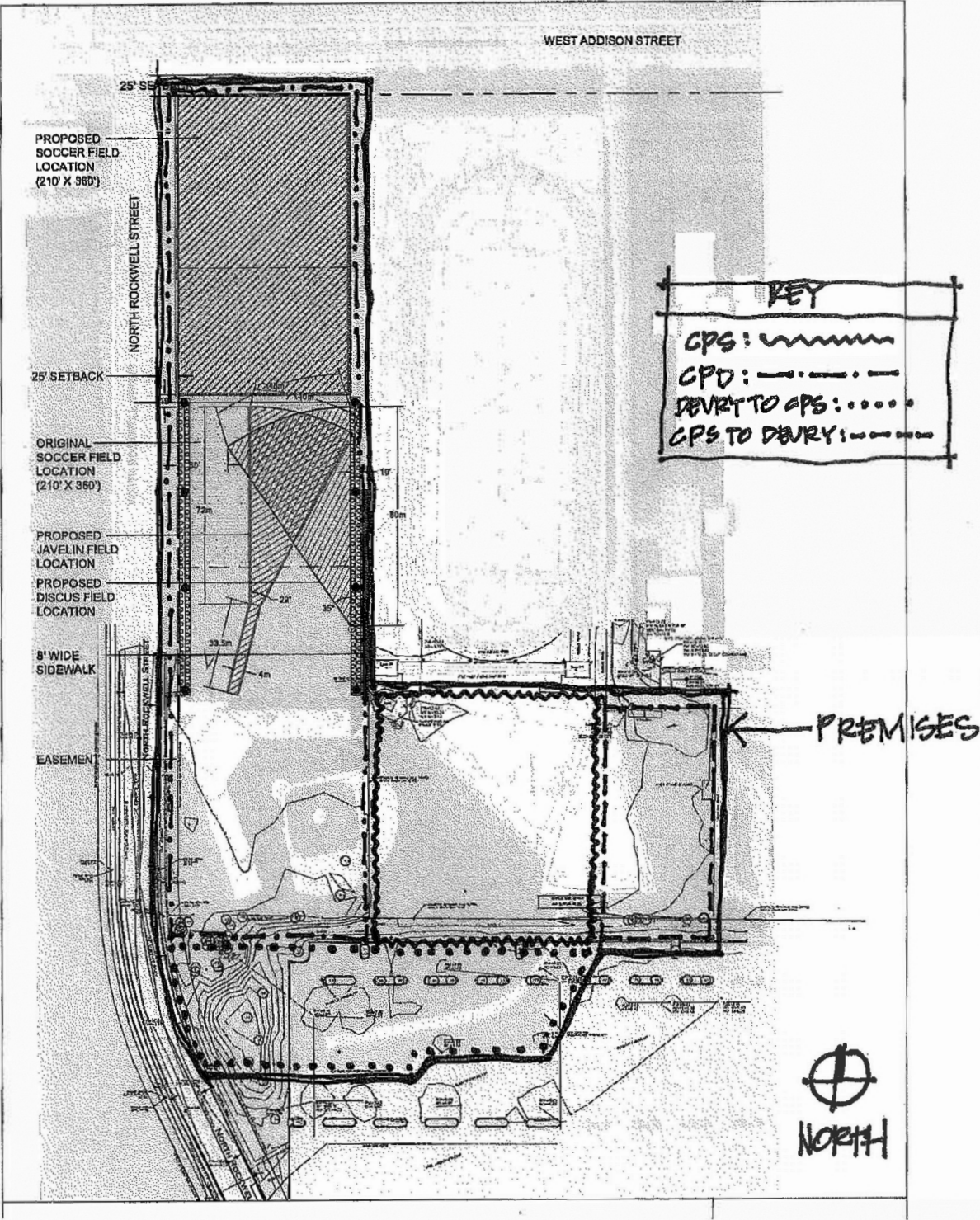
Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreements.

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 agreements.

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

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REVISED EXHIBIT A



Board Member Medrano Novak abstained on Board Report 23-0322-OP1.

23-0322-OP2

**PERMANENT DEBARMENT OF MANHOOD SHELTER, INC., RVD CONSULTANTS,
LOUIS C. GROSS, II, AND RAMONA DIAZ**

THE INTERIM CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

That the Board of Education of the City of Chicago (Board) permanently debar Manhood Shelter, Inc., RVD Consultants, Louis C. Gross, II, and Ramona Diaz (Respondents) from doing business with the Board.

The Board's Chief Procurement Officer mailed a Notice of Proposed Debarment to Respondents on September 28, 2022 initiating debarment proceedings against Respondents based on Section 2(k) of the Board's Debarment Policy.¹ Respondent Gross was convicted of a felony and did not pass the Board's background check and a "Do Not Hire" designation was placed in his record. MSI, Gross, and Diaz, however, allowed Gross to work on CPS property and with CPS students despite never passing the Board's background check process.

A CPS student was injured while participating in an MSI program that Gross oversaw in 2020. The student sued the Board because of his injuries. The Board tendered its defense and indemnification of the student's lawsuit to MSI's insurer, HISCOX. But the Board's request for defense and indemnification was denied because MSI and Gross failed to secure insurance coverage for the Board and/or provide contractual indemnity. The Board was therefore financially responsible for the defense of the student's lawsuit even though the student's injuries occurred when the student was under MSI's and Gross's supervision.

Lastly, Diaz performed vendor services to CPS under her name and under the entity, RVD Consultants. Diaz is the only employee and/or agent of RVD Consultants. The Board issued a purchase order to RVD Consultants in June 2022. Two months later the Board paid Diaz and RVD Consultants \$17,000 for services performed under Vendor Number 41255.

Respondents MSI, Gross, and Diaz, submitted a written response to the Notice as required by Section 4(d) of the Board's Debarment Policy. In the response, Respondents admit that Gross was convicted of a felony and that a student was injured while participating in an MSI program. The Interim Chief Operating Officer (COO) has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy) and recommends permanent debarment of Respondents.

Based on the facts explained in the record as defined in Section 4.5(10) of the Board's Debarment Policy, the Interim COO recommends that the Board permanently debar Respondent from doing business with the Board effective immediately. All existing contracts between the Board and Respondents are terminated. Respondents are barred from doing business with CPS or working on CPS property. Respondents are barred from participating as a subcontractor, vendor, or supplier under any Board contract. Respondents are barred from being hired or employed by CPS. Finally, Respondents are ineligible for the award of any new Board business.

The Board adopts and approves the recommendation of the Interim COO.

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

AFFIRMATIVE

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

¹ On January 12, 2023, the Board notified Diaz and RVD Consultants that it was amending its Notice to add RVD Consultants as an additional vendor and Respondent to be debarred under the Board's debarment policy in light of Diaz's position at MSI (Vice President) and the allegations explained in the Board's Notice. RVD Consultants did not dispute the Board's amendment.

FINANCIAL: None.

GENERAL

CONDITIONS: None.

23-0322-PR1

AUTHORIZE THE FIRST RENEWAL OF THE PRE-QUALIFICATION STATUS OF VARIOUS ORGANIZATIONS TO PROVIDE IN-SCHOOL ARTS EDUCATION SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the renewal of pre-qualification status with various vendors to provide in-school arts education services at an estimated annual cost set forth in the Compensation Section of this report. Written agreements for vendors exercising this option are currently being negotiated. No payment shall be made to a vendor during the option period 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 option is stated below.

Specification Number : 20-350030

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

USER INFORMATION :

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

Project Manager: 10890 - Arts
42 West Madison
Chicago, IL 60602
Waraksa, Jeffrey T
773-553-2170

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 21-0428-PR6) in the amount of \$2,000,000.00 is for a term commencing May 1, 2021 and ending April 30, 2023, with the Board having two (2) options to renew for two (2) year term(s). The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing May 1, 2023 and ending April 30, 2025.

OPTION PERIODS REMAINING:

There is one (1) option period for two (2) of years remaining.

SCOPE OF SERVICES:

This pool of Strategic Source Vendors of Arts Partners was established to provide all CPS schools with access to high-quality supplemental arts education opportunities aligned to the district's standards and frameworks during in-school hours. While schools will continue to make their own decisions regarding which arts organizations best suit their needs, this pre-qualified pool demonstrated their commitment to grade-level, standards-aligned arts education. Services provided by Arts Partners comprise eight different categories and vendors may have qualified in multiple categories, including: In-Person Residencies, In-Person Workshops/Master Classes, In-Person In-School Performances, and In-Person Field Trips, as well as Online Residencies, Online Workshops/Master Classes, Online In-School Performances, and Online Field Trips. The duration and scheduling of Services may vary from a single day to a full school year, depending on the identified needs of the school. In-School Arts Education Services may address one artistic discipline or may encompass multiple, including: Visual Arts, Music, Dance, Theatre/Drama, Media Arts and Literary Arts. Additionally, services provided by Arts Partners may address arts enhancement or arts integration.

DELIVERABLES:

Individual schools will elect to begin arts partnerships with vendors to provide services that meet the needs of their community. The specific deliverables will be determined by each arts partnership, but should align to the following categories of services: In-Person Residencies, In-Person Workshops/Master Classes, In-Person In-School Performances, and In-Person Field Trips, as well as Online Residencies, Online Workshops/Master Classes, Online In-School Performances, and Online Field Trips. The duration and scheduling of Services may vary from a single day to a full school year, depending on the identified needs of the school.

OUTCOMES:

Vendor services will result in: -Increased access to high-quality supplemental arts education services-A readily accessible catalog of highly-qualified vendors available for arts partnerships-Streamlined procurement processes for partners and schools alike.

COMPENSATION:

Vendors shall be paid as follows: Estimated annual amounts for the sum of payments to all pre-qualified vendors for the two (2) year pre-qualification option period are set forth below.

\$600,000 FY24 \$600,000 FY24 The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10.

USE OF POOL:

Schools are authorized to receive in-school arts education services from the pre-qualified pool as follows: individual selection process.

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 Arts Education 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 is comprised of 41 vendors with 36 Not-for-profit organizations and 4 WBES

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund Various Funds Arts Unit 10890,

Various Funds All schools and departments

\$600,000 FY24

\$600,000 FY25

Not to exceed \$1,200,000 for the two (2) year renewal term. Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

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|----|--|----|---|
| 1) | Vendor # 41059
826CHI, INC., NFP
1276 N MILWAUKEE
CHICAGO, IL 60622
Jennifer Steele
773 772-8108

Ownership: Not-for-profit | 5) | Vendor # 15532
CHANTAL M. HEALEY DBA CHICAGO
PUBLIC ART GROUP
3314 S MORGAN ST UNIT 1
CHICAGO, IL 60608
Maryrose Pavkovic
312 427-2724

Ownership: Not-for-profit |
| 2) | Vendor # 35931
ART ENCOUNTER
927 NOYES ST. # 222
EVANSTON, IL 60201
Lea Pinsky
847 328-9222

Ownership: Not-for-profit | 6) | Vendor # 33453
Chicago Center for Arts and Technology, Inc.
1701 W. 13th Street
Chicago, IL 60608
Lisa Moultrie
312 733-1701

Ownership: Not-for-profit |
| 3) | Vendor # 30370
Beverly Arts Center of Chicago
2407 W. 111TH STREET
CHICAGO, IL 60655
Carly Bishop
773 445-3838

Ownership: Not-for-profit | 7) | Vendor # 73393
CHICAGO CHILDREN'S CHOIR
78 E WASHINGTON ST. 5TH FLR.
CHICAGO, IL 60602
Kelly Fekety
312 849-8300 107

Ownership: Not-for-profit |
| 4) | Vendor # 34824
CHANGING WORLDS
329 WEST 18 STREET, SUITE 506
CHICAGO, IL 60616
Alicia Vega
312 421-8040

Ownership: Not-for-profit | 8) | Vendor # 17246
CHICAGO CHILDREN'S THEATRE
100 S. RACINE AVE
CHICAGO, IL 60607
Ben Kascherik
773 227-0180

Ownership: Not-for-profit |

- | | |
|---|--|
| <p>9)</p> <p>Vendor # 10737
CHICAGO YOUTH SYMPHONY ORCHESTRAS
410 S. MICHIGAN AVE, SUITE 833
CHICAGO, IL 60605
Susan Lope
312 939-2207</p> <p>Ownership: Not-for-profit</p> | <p>13)</p> <p>Vendor # 94618
DESIGN DANCE, LTD
4419 N Kenneth Avenue
Chicago, IL 60630
Debra Giunta
312 361-0864</p> <p>Ownership: Debra Giunta 100%</p> |
| <p>10)</p> <p>Vendor # 41052
COURT THEATRE FUND
5535 S ELLIS AVE
CHICAGO, IL 60637
Kamilah Rashied
312 375-5739</p> <p>Ownership: Not-for-profit</p> | <p>14)</p> <p>Vendor # 31626
Design Museum of Chicago
72 E RANDOLPH FLOOR 1
CHICAGO, IL 60601
Lauren Boegen
312 894-6263</p> <p>Ownership: Not-for-profit</p> |
| <p>11)</p> <p>Vendor # 41037
CROSSING BORDERS MUSIC COLLECTIVE
DBA CROSSING BORDERS MUSIC
1330 W Albion Ave Unit G
CHICAGO, IL 60626
Tom Clowes
773 442-2195</p> <p>Ownership: Not-for-profit</p> | <p>15)</p> <p>Vendor # 41034
EMILY LEONARD DBA IDEA BOX
INTEGRATED ARTS
6200 W FLETCHER ST
CHICAGO, IL 60634
Emily Leonard
312 375-6639</p> <p>Ownership: Not-for-profit</p> |
| <p>12)</p> <p>Vendor # 19884
CULTURE SHOCK CHICAGO NFP
4343 N. KEELER AVE#1
CHICAGO, IL 60641
Elleen Mallary
773 837-0341</p> <p>Ownership: Not-for-profit</p> | <p>16)</p> <p>Vendor # 29906
FACETS MULTI-MEDIA INCORPORATED
1517 W FULLERTON
CHICAGO, IL 60614
Matt Silcock
773 281-9075</p> <p>Ownership: Not-for-profit</p> |

- | | |
|--|--|
| <p>17) Vendor # 68933
GILLOURY INSTITUTE DBA SILK ROAD
RISING
6 EAST MONROE ST. APT 801
CHICAGO, IL 60603-2711
Tracy Strimple
312 857-1234 x202</p> <p>Ownership: Not-for-profit</p> | <p>21) Vendor # 97156
LMS INNOVATIONS, INC. DBA PLAY IN A
BOOK
2734 WEST LELAND AVE.#3
CHICAGO, IL 60625
Marlon St. John
312 613-2345</p> <p>Ownership: Laura St. John 51, Marlon St. John
49%</p> |
| <p>18) Vendor # 17455
JOHN N. STOOPS DBA THE REVIVAL LLC
1160 E 55th St
Chicago, IL 60615
John Stoops
773 891-4415</p> <p>Ownership: John Stoops 100%</p> | <p>22) Vendor # 99537
MEMA-MUSIC INC
5946 N. MANTON AVE.
CHICAGO, IL 60646
Jeanne Warsaw-Gazga
773 447-1963</p> <p>Ownership: Not-for-profit</p> |
| <p>19) Vendor # 17516
LEAD GUITAR
1531 N. MAGNOLIA AVE.
TUCSON, AZ 85712
Holly Holmes
520 329-2312</p> <p>Ownership: Not-for-profit</p> | <p>23) Vendor # 64915
MINDFUL PRACTICES, LLC
204 S. RIDGELAND
OAK PARK, IL 60302
Carla Philibert
708 997-2179</p> <p>Ownership: Carla Philibert 100%</p> |
| <p>20) Vendor # 26055
LIFELINE PRODUCTIONS, INC. DBA
LIFELINE THEATRE
6912 N GLENWOOD
CHICAGO, IL 60626
Allison Cain
773 761-4477</p> <p>Ownership: Not-for-profit</p> | <p>24) Vendor # 45161
NATIONAL MUSEUM OF MEXICAN ART
1852 W. 19TH STREET
CHICAGO, IL 60608
Carlota Tortolero
312 738-1503</p> <p>Ownership: Not-for-profit</p> |

- | | |
|---|---|
| <p>25)</p> <p>Vendor # 21359
NORTHLIGHT THEATRE
9501 SKOKIE BLVD.
SKOKIE, IL 60077
Christina Lepn
847 324-1607</p> <p>Ownership: Not-for-profit</p> | <p>29)</p> <p>Vendor # 11634
PROJECT DANZTHEATRE COMPANY DBA
CHICAGO DANZTHEATRE ENSEMBLE
4710 N WHIPPLE
CHICAGO, IL 60625
Ellyzabeth Adler
773 486-8261</p> <p>Ownership: Not-for-profit</p> |
| <p>26)</p> <p>Vendor # 28983
OLD TOWN SCHOOL OF FOLK MUSIC, INC.
4544 NORTH LINCOLN AVE
CHICAGO, IL 60625
Kate Walsh
773 751-3337</p> <p>Ownership: Not-for-profit</p> | <p>30)</p> <p>Vendor # 20459
PUERTO RICAN ARTS ALLIANCE
3000 N. ELBRIDGE
CHICAGO, IL 60618
Carlos Hernandez
773 342-8865</p> <p>Ownership: Not-for-profit</p> |
| <p>27)</p> <p>Vendor # 22483
PEGASUS THEATRE CHICAGO
1105 W. Chicago Ave.
Chicago, IL 60642
ILesa Duncan
773 878-8864</p> <p>Ownership: Not-for-profit</p> | <p>31)</p> <p>Vendor # 94649
Red Clay Dance Company, Inc.
808 E 63RD ST
CHICAGO, IL 60637
Vershawn Ward
773 624-8411</p> <p>Ownership: Not-for-profit</p> |
| <p>28)</p> <p>Vendor # 40325
PORCHLIGHT MUSIC THEATRE CHICAGO
4200 W. Diversey Parkway
Chicago, IL 60639
Rebecca Singer
773 777-9884</p> <p>Ownership: Not-for-profit</p> | <p>32)</p> <p>Vendor # 77706
SKYART, NFP
3026 EAST 91ST STREET
CHICAGO, IL 60617
Basia Brown
773 731-9287</p> <p>Ownership: Not-for-profit</p> |

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| <p>33) Vendor # 41044
SNOW CITY ARTS FOUNDATION
1653 W CONGRESS PARKWAY
CHICAGO, IL 60612
Carrie Spittler
312 942-6991</p> <p>Ownership: Not-for-profit</p> | <p>37) Vendor # 97117
THE NATIONAL VIETNAM VETERANS ART
MUSEUM, INC. DBA NATIONAL VETERANS
ART MUSEUM
4041 N. MILWAUKEE AVE
CHICAGO, IL 60641
Brendan Foster
312 326-0270</p> <p>Ownership: Not-for-profit</p> |
| <p>34) Vendor # 12724
STEPPENWOLF THEATRE COMPANY
1700 N. HALSTED STREET
Chicago, IL 60614
Megan Shuchman
312 654-5637</p> <p>Ownership: Not-for-profit</p> | <p>38) Vendor # 36501
THE POETRY CENTER DBA THE CHICAGO
POETRY CENTER
1448 E 52nd St, #256
CHICAGO, IL 60615
Elizabeth Samson
773 860-3442</p> <p>Ownership: Not-for-profit</p> |
| <p>35) Vendor # 96575
THE INTONATION MUSIC WORKSHOP
4434 S. LAKE PARK AVE. ROOM 110
CHICAGO, IL 60653
Jen Busch
312 469-0554</p> <p>Ownership: Not-for-profit</p> | <p>39) Vendor # 19120
TINY TUNEMAKERS, LLC
91 BROWNING CT.
DUBLIN, OH 43017
Kate Salisbury
312 613-6454</p> <p>Ownership: Kate Salisbury 100%</p> |
| <p>36) Vendor # 27229
THE JOFFREY BALLET
10 EAST RANDOLPH STREET
CHICAGO, IL 60601
Julianna Jarik
312 386-8978</p> <p>Ownership: Not-for-profit</p> | <p>40) Vendor # 28329
TimeLine Theatre Company
615 W. Wellington
Chicago, IL 60657
Juliet Hart
773 3014383</p> <p>Ownership: Not-for-profit</p> |
| | <p>41) Vendor # 32189
URBAN GATEWAYS
1637 N. ASHLAND AVE
CHICAGO, IL 60622
Eric Bovi
312 922-0440</p> <p>Ownership: Not-for-profit</p> |

Board Member Lewis abstained on Board Report 23-0322-PR1.

Board Member Medrano Novak abstained on Board Report 23-0322-PR1.

23-0322-PR2

AMEND BOARD REPORT 22-1026-PR2**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE COLLEGE CAREER READINESS SERVICES TO ALL SCHOOLS AND DEPARTMENTS****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreement with various vendors to provide College Career Readiness Services to all schools and departments 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 services shall be rendered by vendors and no payment shall be made to vendors during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This March 2023 Amendment is necessary to add thirteen (13) new vendors pursuant to the College and Career Readiness Supplemental RFP #22-319. 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.

Contract Administrator : Teczar, Roman A / 773-553-2280

USER INFORMATION :

Project 10850 - Counseling and Postsecondary Advising
 Manager: 42 West Madison Street
 Chicago, IL 60602
 Truax, Heidi A.
 773-553-2078

PM Contact: 10870 - College and Career Success Office
 42 West Madison Street
 Chicago, IL 60602
 Hougard, Megan Jean
 773-535-5100

ORIGINAL AGREEMENT:

The original Agreement authorized by Board Report 19-1120-PR1 in the amount of \$10,000,000 is for a term commencing November 1, 2019 and ending October 31, 2022, with the Board having two (2) options to renew for periods of one (1) year each. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing November 1, 2022 and ending October 31, 2023. The term of the agreement for the thirteen (13) new vendors added pursuant to this Board Report shall commence upon the date of the execution and end October 31, 2023.

OPTION PERIODS REMAINING:

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

SCOPE OF SERVICES:

Vendors will continue to provide services that will include in-school and out-of-school college and career readiness services to K-12 students, their parents, and /or their counselors/educators. This includes programs focused on the following four categories: key content knowledge (e.g. test prep), industry-recognized certification testing services, key learning and adaptive skills (time management, study skills, goal-setting, etc.), and key transition knowledge and skills (e.g. career pathways, workplace learning, admissions, financial aid requirements, etc.). The categories and programs which have been approved for each vendor will be identified in their respective agreement.

DELIVERABLES:

Vendors will continue to provide high quality college and career readiness programs.

OUTCOMES:

Vendors' services will support the vision of preparing students for college and career success. Schools will be able to choose from the pool of contracted vendors with high quality college and career readiness programs.

COMPENSATION:

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

FY23 \$1,200,000

FY24 \$300,000

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Officer of 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 pool is waived of the 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

All Schools, All Units

FY23 \$1,200,000

FY24 \$300,000

Not to exceed \$1,500,000 for the renewal term. Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

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| <p>1)</p> <p>Vendor # 38569
AVID CENTER
9797 AERO DRIVE SUITE 100
SAN DIEGO, CA 92123
Christie A. Cassell
858 380-4769</p> <p>Ownership:Not-for-profit</p> | <p>5)</p> <p>Vendor # 15959
IMENTOR INCORPORATED
332 S. MICHIGAN AVENUE
CHICAGO, IL 60604
Jason Friedman
312 219-8793</p> <p>Ownership:Not-for-profit</p> |
| <p>2)</p> <p>Vendor # 16497
COLLEGE POSSIBLE
215 W. SUPERIOR ST, STE 300
CHICAGO, IL 60654
Bonnie Christensen
312 767-5613</p> <p>Ownership:Not-for-profit</p> | <p>6)</p> <p>Vendor # 34595
NCS Pearson, Inc. dba Certiport, a business of
NCS Pearson, INC
5601 Green Valley Drive
Bloomington, MN 55437
Justin Barker
800 627-7271</p> <p>Ownership:For Profit; PN Holdings, Inc, 100%</p> |
| <p>3)</p> <p>Vendor # 10126
EDMENTUM, INC.
5600 W. 83RD STREET., STE 300 8200
TOWER
BLOOMINGTON, MN 55437
Meredith Wittich
800 447-5286</p> <p>Ownership:For-Profit; Edmentum Holdings, Inc.
100%</p> | <p>7)</p> <p>Vendor # 89681
ONEGOAL
180 N. WABASH AVE STE 800
CHICAGO, IL 60601
Alison Adams
773 916-4017</p> <p>Ownership:Not-for-profit</p> |
| <p>4)</p> <p>Vendor # 49922
HILL FOOD SERVICE CONSULTING
1016 W Jackson Blvd
Chicago, IL 60607
Brian J. Hill
312 585-3971</p> <p>Ownership:For Profit; Dr. Brian J. Hill 100%</p> | <p>8)</p> <p>Vendor # 94752
REFLECTIONS FOUNDATION
10816 S. PARNELL
CHICAGO, IL 60628
Kelly Fair
773 559-2909</p> <p>Ownership:Not-for-profit</p> |

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| <p>9) Vendor # 99256
SPARK PROGRAM, INC.
67 E MADISON ST SUITE 2101
CHICAGO, IL 60603
Ashley Leonard
312 470-4300</p> <p>Ownership:Not-for-profit</p> | <p>14) <u>Vendor # 19955</u>
<u>KAPLAN NORTH AMERICA, LLC</u>
<u>1515 West Cypress Creek Road</u>
<u>Ft Lauderdale, FL 33309</u>
<u>Christine Lilley</u>
<u>978 254-4120</u>
<u>Ownership:For Profit Corporation</u></p> |
| <p>10) Vendor # 62052
THE ACADEMIC APPROACH, LLC
342 WEST ARMITAGE
CHICAGO, IL 60614
Matthew Pietrafetta
773 348-8914</p> <p>Ownership:Limited Liability Corporation</p> | <p>15) <u>Vendor # 29483</u>
<u>Northeastern Illinois University</u>
<u>5500 N. ST. LOUIS AVE.</u>
<u>CHICAGO, IL 60625</u>
<u>Donald Pittman</u>
<u>312 563-7150</u>
<u>Ownership: Government</u></p> |
| <p>11) Vendor # 17370
YOUSCIENCE, LLC
610 S. 850 EAST, STE 100
LEHI, UT 84043
Kellie Openshaw
800 470-1215</p> <p>Ownership:Limited Liability Corporation</p> | <p>16) <u>Vendor # 40559</u>
<u>PROJECT LEAD THE WAY, INC.</u>
<u>5939 Castle Creek Pkwy N Dr</u>
<u>Indianapolis, IN 46250</u>
<u>tbd</u>
<u>317 6690863</u>
<u>Ownership:Not-for-profit</u></p> |
| <p>12) <u>Vendor # 97218</u>
<u>DB GRANT ASSOCIATES, INC.</u>
<u>39 BROADWAY 31ST FLOOR</u>
<u>NEW YORK, N/A 10006</u>
<u>Heather Engelbrecht</u>
<u>206 661-5215</u>
<u>Ownership:For Profit Corporation</u></p> | <p>17) <u>Vendor # 34392</u>
<u>Prismatic Movement</u>
<u>4419 N Kenneth Avenue</u>
<u>Chicago, IL 60630</u>
<u>Debra Giunta</u>
<u>773 2573770</u>
<u>Ownership:Not-for-profit</u></p> |
| <p>13) <u>Vendor # 97216</u>
<u>FOLLOW US LLC</u>
<u>146 W 57TH STREET SUITE 47A</u>
<u>NEW YORK, NY 10008</u>
<u>Sarah Dong</u>
<u>347 871-6750</u>
<u>Ownership:Limited Liability Corporation</u></p> | <p>18) <u>Vendor # 19522</u>
<u>SCHOOLS THAT CAN</u>
<u>25 BROADWAY, 12TH FLOOR</u>
<u>NEW YORK, NY 10004</u>
<u>Amy Treadwell</u>
<u>773 759-3690</u>
<u>Ownership:Not-for-profit</u></p> |

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| <p>19) <u>Vendor # 97221</u>
 <u>SPEAK LIFE ESSENTIALS, INC.</u>
 <u>4751 BEST ROAD SUITE 208</u>
 <u>ATLANTA, GA 30337</u>
 <u>Mia Thornton</u>
 <u>678 531-0842</u>
 <u>Ownership: C-Corporation</u></p> | <p>24) <u>Vendor # 40321</u>
 <u>Youth Job Center, Inc.</u>
 <u>1114 CHURCH ST</u>
 <u>Evanston, IL 60201</u>
 <u>Lucretzia M. Jamison</u>
 <u>847 864-5627</u>
 <u>Ownership: Not-for-profit</u></p> |
| <p>20) <u>Vendor # 97217</u>
 <u>STEERUS INC</u>
 <u>679 CRESTWOOD AVE #2155</u>
 <u>RIVER VALE, NJ 07675</u>
 <u>Loralyn Meyers</u>
 <u>804 539-2324</u>
 <u>Ownership: C-Corporation</u></p> | |
| <p>21) <u>Vendor # 97214</u>
 <u>STUDENT SUCCESS ACADEMY LLC</u>
 <u>143 PINE CONE RD</u>
 <u>WILMINGTON, NC 28409</u>
 <u>Michael Benko</u>
 <u>214 934-8343</u>
 <u>Ownership: Limited Liability Corporation</u></p> | |
| <p>22) <u>Vendor # 97220</u>
 <u>SUCCESS CAREER PLANNING LLC</u>
 <u>4744 S PRAIRIE 2N</u>
 <u>CHICAGO, IL 60615</u>
 <u>Diara Bradley</u>
 <u>773 962-7661</u>
 <u>Ownership: Limited Liability Corporation</u></p> | |
| <p>23) <u>Vendor # 41129</u>
 <u>THE BOTTOM LINE, INC.</u>
 <u>50 MILK STREET</u>
 <u>BOSTON, MA 02109</u>
 <u>Jaime Cavazos</u>
 <u>773 575-3001</u>
 <u>Ownership: Not-for-profit</u></p> | |

Board Member Medrano Novak abstained Board Report 23-0322-PR2.

23-0322-PR3

AMEND BOARD REPORT 22-0622-PR8
AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, E-BOOKS AND RELATED SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with various vendors for the purchase of library books, eBooks and related services for 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 7-3. Written agreements with each vendor are currently being negotiated. No goods may be ordered or received and no payment shall be made to any 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 March 2023 Amendment is necessary to add four (4) new vendors to the list of vendors pursuant to Supplemental Request for Proposal #22-390 (Supplemental RFP). The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

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

USER INFORMATION :

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

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

TERM:

The term of this agreement shall commence upon execution and shall end June 30, 2025.
The term of the pre-qualification and each master agreement for the 4 new vendors added pursuant to this Board Report shall commence upon the date of execution and end June 30, 2025.
This agreement shall have two (2) options to renew for periods of two (2) years each.

EARLY TERMINATION RIGHT:

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

DESCRIPTION OF PURCHASE:

Goods: Library books, reference books, E-books, classroom library books and related services.
Quantity: Unlimited
Unit Price: Varies
Estimated Annual Cost:
\$20,000,000 FY23
\$10,000,000 FY24
\$10,000,000 FY25

OUTCOMES:

This purchase will result in price discounts and increased choice of library books, e-books and reference books, online ordering and other incentives as outlined in the agreement.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement; Estimated annual costs for the three (3) year term are set forth below:

\$20,000,000 FY23
\$10,000,000 FY24
\$10,000,000 FY25

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the Business Diversity goals for this pool are 20% MBE and 5% WBE. With the addition of four (4) new vendors added pursuant to this Board report, this vendor pool is now comprised of an additional 4 vendors with 1 MBE, 1 WBE. The total vendor pool is now comprised of 16 vendors with 2 MBEs, 1 WBE. The User Group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund Various Teaching and Learning 10814, All Schools and Departments

\$20,000,000 FY23
\$10,000,000 FY24
\$10,000,000 FY25

Not to exceed \$40,000,000 for the term ending June 30, 2025. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

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| <p>1) Vendor # 63346
CENGAGE LEARNING, INC.
10650 TOEBBEN DR
INDEPENDENCE, KY 41051
Andrea Eshelman
800 354-9706</p> <p>Ownership: Cengage Learning Holdco, Inc. 100%</p> | <p>5) Vendor # 79776
FOLLETT CONTENT SOLUTIONS, LLC
1340 RIDGEVIEW DRIVE
MCHENRY, IL 60050
Kevin Weniger
888 511-5114</p> <p>Ownership: Follett Content Solutions Holdings, LLC 100%</p> |
| <p>2) Vendor # 31279
CHILDREN'S PLUS, INC.
1387 DUTCH AMERICAN WAY
BEECHER, IL 60401
John G. Walsh
800 230-1279</p> <p>Ownership: Kevin Walsh 100%</p> | <p>6) Vendor # 47325
GL GROUP, INC. DBA BOOKSOURCE
1230 MACKLIND AVE
ST LOUIS, MO 63110
Steven Hicks
800 444-0435</p> <p>Ownership: Neil Jaffe 54.19%, Donna Jaffe, Trustee of the GST Trust FBO Donna Jaffe 22.66%, Neil Jaffe, Trustee of the GST Trust FBO Neil Jaffe 22.66%</p> |
| <p>3) Vendor # 19546
COUGHLAN COMPANIES, LLC
1710 ROE CREST DRIVE
NORTH MANKATO, MN 56003
Connie Ruyter
800 747-4992</p> <p>Ownership: Robert J. Coughlan 58.72%, Katherine M. Coughlan 10.42%, Maerin a. Coughlan 10.42%, Thomas M. Coughlan 10.42%</p> | <p>7) Vendor # 13125
HERTZBERG-NEW METHOD, INC. DBA PERMA-BOUND BOOKS
617 EAST VANDALIA ROAD
JACKSONVILLE, IL 62650
Tracy Savage
800 637-6581</p> <p>Ownership: Orr Family 93.837183%</p> |
| <p>4) Vendor # 97449
DELANEY EDUCATIONAL ENTERPRISES, INC.
1387 DUTCH AMERICAN WAY
BEECHER, IL 60401
Joseph Walsh
800 788-5557</p> <p>Ownership: Children's Plus Inc. 100%</p> | <p>8) Vendor # 28707
LEE & LOW BOOKS INCORPORATED
95 MADISON AVENUE
NEW YORK, NY 10016
Craig Low
212 779-4400</p> <p>Ownership: Craig Low 50%, Jason Low 50%</p> |

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| <p>9) Vendor # 21757
MACKIN BOOK COMPANY dba Mackin Educational Resources
3505 COUNTY RD 42 WEST
BURNSVILLE, MN 55306
Lynn Bendt
800 245-9540</p> <p>Ownership: Kay M Heise 51%, Randal Heise 49%</p> | <p>13) <u>Vendor # 32892</u>
<u>Books del Sur</u>
<u>1375 Heron Drive</u>
<u>Antioch, IL 60002</u>
<u>Heather Robertson-Devine</u>
<u>608 301-5442</u>
<u>Ownership: Heather Robertson-Devine 100%</u></p> |
| <p>10) Vendor # 94713
OVERDRIVE, INC.
ONE OVERDRIVE WAY
CLEVELAND, OH 44125
Ed Tucker
216 573-6886</p> <p>Ownership: KKR and Company, Inc. 100%</p> | <p>14) <u>Vendor # 28341</u>
<u>LEARNING ALLY, INC.</u>
<u>20 ROSZEL ROAD</u>
<u>PRINCETON, NJ 08580</u>
<u>Bridget Matteson</u>
<u>312 236-8715</u>
<u>Ownership: Not-for-Profit</u></p> |
| <p>11) Vendor # 45062
RAINBOW BOOKS, INC. DBA RAINBOW BOOK COMPANY OF ILLINOIS
P.O. BOX 159
CRETE, IL 60417
Michael Beechin
800 255-0965</p> <p>Ownership: Children's Plus, Inc. 100%</p> | <p>15) <u>Vendor # 82240</u>
<u>LECTORUM PUBLICATIONS, INC.</u>
<u>10 NEW MAPLE AVENUE, SUITE 303</u>
<u>PINE BROOK, NJ 07058</u>
<u>Alexa Correa</u>
<u>201 559-2240</u>
<u>Ownership: Lectorum Holdings, LLC 98%</u></p> |
| <p>12) Vendor # 14970
SCHOLASTIC INC.
557 BROADWAY
NEW YORK, NY 10012
Toni Abrahams
203 797-3846</p> <p>Ownership: Scholastic Corporation 100%</p> | <p>16) <u>Vendor # 13650</u>
<u>LERNER PUBLISHING GROUP, INC.</u>
<u>241 FIRST AVENUE NORTH</u>
<u>MINNEAPOLIS, MN 55401</u>
<u>Brad Richason</u>
<u>800 328-4929</u>
<u>Ownership: Adam Lerner 20%, Mia Lerner-Pasda 20%, Danny Lerner Trust 20%, Leah Lerner-Ophir 20%, Harry Lerner 20%</u></p> |

Board Member Medrano Novak abstained Board Report 23-0322-PR3.

23-0322-PR4

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH W.W. GRAINGER, INC. FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with W.W. Grainger, Inc. for the purchase of maintenance, repair and operation supplies for all units 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 the vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : Cook County Solicitation Number: 1550-14323

Contract Administrator : Miranda Martinez, Paul / 773-553-2280

VENDOR:

- 1) Vendor # 40011
W. W. GRAINGER, INC.
100 GRAINGER PARKWAY
LAKE FOREST, IL 60045-5201
Patricia Holland
773 475-0251

Ownership: Publicly Traded

USER INFORMATION :

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

PM Contact: 11880 - Facility Opers & Maint - City Wide
42 West Madison Street
Chicago, IL 60602
Hansen, Ivan
773-553-2960

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 20-0325-PR6) in the amount of \$7,500,000.00 is for a term commencing April 9, 2020 and ending April 8, 2023 with the Board having two (2) options to renew for a period of one (1) year each. Vendor was selected on a competitive basis pursuant to Board Rule 7-4(b), which authorizes the Board to purchase non-biddable and biddable items based on contracts between another governmental entity and its respective vendors.

OPTION PERIOD:

The term of this agreement is being renewed for 1 year commencing April 9, 2023 and ending April 8, 2024.

OPTION PERIODS REMAINING:

There is 1 option period remaining.

SCOPE OF SERVICES:

Goods: Including, but not limited to: light bulbs, filters, fasteners, gaskets, abrasives, motors, and power tools.

Quantity: Order as needed

Unit Price: Contained in agreement

Estimated Annual Cost(s): Not to Exceed \$5,000,000

DELIVERABLES:

Quarterly usage reports; track and report on individual items; Backorder reports; Green Products Purchase Reports; Cost Savings Analysis; e-commerce utilization sales report; inventory management report; key supplier report; product line distribution report; supplier diversity report; purchases by account number report; procurement tendency report and Quarterly Meetings

OUTCOMES:

This agreement will result in the centralized procurement of MRO supplies, with standardized costs district wide.

COMPENSATION:

Vendor shall be paid during this option period as follows:

Estimated annual costs for this option period are set forth below:

\$500,000, FY23

\$4,500,000, FY24

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

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

Total MBE: 30%
Simpson Electric Co.
520 Simpson Ave.
Lac Du Flambeau, WI 54538
Ownership: Dean R. Zaumseil

Power Drive, LLC.
1401 Kentucky Street
Michigan City, IN 46360
Ownership: Krishna Hurarkna

Total WBE: 7%
Posi Lock Puller
805 Sunflower Ave.
Cooperstown, ND 58425
Ownership: Tamara Somerville

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds; All Schools and Departments; All Units

\$500,000, FY23

\$4,500,000, FY24

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).

Board Member Medrano Novak abstained Board Report 23-0322-PR4.

23-0322-PR5

AUTHORIZE A NEW AGREEMENT WITH E-BUILDER, INC. FOR CONSTRUCTION MANAGEMENT SOFTWARE AND RELATED SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with e-Builder, Inc. to provide construction management software and related services to the Department of Capital Planning and Construction at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. This item was presented to the Single/Sole Source Committee on December 6, 2022, and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on December 6, 2022, found here: cps.edu/procurement. The item will remain on the Procurement website until the March 22, 2023 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 : Yi, Ann / 773-553-2280

VENDOR:

- 1) Vendor # 17301
e-Builder, Inc.
13450 W. Sunrise, Suite 600
Sunrise, FL 33323
David Massengill
813 230-6007

Ownership: For-Profit Corporation: Trimble, Inc. - 100%

USER INFORMATION :

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

PM Contact: 11880 - Facility Opers & Maint - City Wide
42 West Madison Street
Chicago, IL 60602
Hansen, Ivan
773-553-2960

TERM:

The term of this agreement shall commence on June 14, 2023 and shall end June 13, 2028. This agreement shall have one (1) option to renew for a period of two (2) years.

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 their Commercial Off the Shelf (COTS) Capital Construction Management System, e-Builder, for the Capital Construction Improvement Program (CIP). Vendor's software system will provide document management and automated workflow for the Department of Capital Planning and Construction. Configuration, implementation, and migration of web-based program management system will be accessible from the field.

DELIVERABLES:

Vendor will continue to provide a complete software application that houses capital planning, cost management and controls, process automation, report and dashboards, scheduling, document management, and bid management in one integrated suite.

OUTCOMES:

Vendor's services will continue to enable the Board to be on a standard construction management system allowing better project cost comparison with the Chicago Transit Authority, Chicago Housing Authority, Public Building Commission, and the Chicago Water Reclamation District, enabling the sister agencies to share best practices.

COMPENSATION:

Vendor shall be paid as follows:

Estimated annual costs for the five (5) year term are set forth below:

\$782,435 FY24
\$782,435 FY25
\$782,435 FY26
\$821,556.75 FY27
\$862,634.59 FY28

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 Facilities Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for Proprietary Software.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

\$782,435, FY24
\$782,435, FY25
\$782,435, FY26
\$821,556.75, FY27
\$862,634.59, FY28

Not to exceed \$4,031,496.34 for the five (5) 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).

23-0322-PR6

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 \$47,295,707.99 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 \$3,244,051.65 as listed in the attached March 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 (March Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

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

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

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

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

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

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Clark HS	George Sollitt	3958305	IOC	\$1,000,000.00	6/27/2022	1/30/2023	2022	0%	0%	0%	0%	Scope of work is to provide new artificial turf play field, lighting, and tennis court renovation at Clark HS.	4
	Foreman HS	George Sollitt	3950755	IOC	\$270,235.92	6/17/2022	11/9/2022	2022	0%	0%	0%	6%	Scope of work is to develop a scope to upgrade 4 classrooms to CPS standards at Graham HS located at Foreman Satellite Location (Medium).	7
	King	Stanton Mechanical	4010971	VT	\$1,903,849.00	11/18/2022	8/15/2023	2023	0%	0%	0%	7%	Scope of work includes the replacement of the chiller at King HS.	5
	Payton	Stanton Mechanical	4006117	VT	\$1,108,820.00	11/9/2022	8/15/2023	2023	0%	0%	0%	2%	Scope of work includes the replacement of the chiller at Payton HS.	5
	Woodlawn	Murphy & Jones	4016318	VT	\$8,442.90	12/6/2022	10/4/2022	2023	0%	100%	0%	0%	Scope of work includes Woodlawn Canopy Repair and Sidewalk.	4
	Bradwell	Stanton Mechanical	4011082	VT	\$507,657.00	11/18/2022	8/15/2023	2023	0%	0%	0%	4%	Scope of work includes the replacement of the Boiler at Bradwell.	5
X	Kennedy, Kinzie, Beaubien, Lloyd, Falcione, Lynn, Gibson Park, Farnsworth, Ehinger, Barry, Armour, Pershing, Mann, McCormick, Cooper, Ward L, Herzl, Noble-UIC, Jungman	IW&G	4015334, 4012629, 4012630, 4012631, 4012632, 4019624, 4012633, 4012634, 4012635, 4012636, 4019626, 4012637, 4012638, 4012640, 4012642, 4015339, 4012641	VT	\$851,110.00	12/14/2022	2/13/2023	2023	0%	100%	0%	0%	Scope of work includes masonry stabilization.	4
	Pariside	Leopardo	4014403	IOC	\$150,000.00	12/5/2022	8/15/2023	2023	0%	0%	0%	29%	Scope of work includes exterior ramp, installing a VPL at the auditorium stage, MEC work in the auditorium, plaster repair and painting of the auditorium and painting of selected areas in the school corridors.	6
X	Lincoln, Uplift, Manierre, Salazar, De Diego, Henry, Avenale-Logandale, Volin, Kutsman, Peterson	Murphy & Jones	4014387, 4012117, 4012118, 4012119, 4021810, 4012121, 4012120, 4012122, 4012123, 4012124	VT	\$339,100.00	12/1/2022	4/26/2023	2023	0%	100%	0%	0%	Scope of work includes masonry stabilization.	4
	Roosevelt	AGAB	4019590	GC	\$4,300,000.00	12/15/2022	8/18/2023	2023	0%	31%	0%	14%	The scope of work is to develop the design for providing new artificial turf sports field and parking lot renovations.	4
X	Evergreen, Jones												Disconnection, demolition and hauling of existing chiller systems, related piping, and debris. Disconnection will only take place when AC is not required and/or when buildings are unoccupied. Unloading new chillers upon arrival. Purchasing all union labor, all accessories, and related parts necessary for a complete equipment installation per industry and manufacturer's standards. Also included, but not limited to: hoisting/rigging (crane) per lift plans where a crane is required.	5
X	Pritzker, Portage Park, Solomon	Ideal Heating	4019618, 4019619	VT	\$1,655,665.00	12/15/2022	8/15/2023	2023	30%	0%	0%	7%	Disconnection, demolition and hauling of existing chiller systems, related piping, and debris. Disconnection will only take place when AC is not required and/or when buildings are unoccupied. Unloading new chillers upon arrival. Purchasing all union labor, all accessories, and related parts necessary for a complete equipment installation per industry and manufacturer's standards. Also included, but not limited to: hoisting/rigging (crane) per lift plans where a crane is required.	5
	Adams	AGAB	4019591	GC	\$4,626,000.00	12/15/2022	8/14/2023	2023	13%	17%	0%	7%	Scope of work includes interior and exterior renovation of 3 existing modular at Adams HS.	4, 7
X	Pine, Metcalf	PMJ	4024297, 4024298	GC	\$2,431,745.00	1/9/2023	8/14/2023	2023	0%	30%	0%	7%	Modular renovation program.	4, 7
X	Ray, Shownoth, Donoghue	Fricke	4024299, 4024301, 4024303	GC	\$1,726,800.00	1/9/2023	6/30/2023	2023	0%	30%	0%	20%	Scope of work includes providing a playground replacement and associated exterior upgrades.	4
	Inter-American	Tyler Lane	4021585	IOC	\$80,420.07	1/9/2023	8/14/2023	2023	0%	0%	0%	0%	Scope of work includes removing and installing new fence, installing a new rolling gate on parking lot entrance, existing fence repair and installing two gates at playground entrances.	4
X	Peterson, Farnsworth, Marshall	All-Bry	4024526, 4024527, 4029596	GC	\$3,455,000.00	1/17/2023	9/1/2023	2023	24%	5%	0%	0%	Scope of work includes renovation of the existing, currently in-service, chimney stack.	4
X	Armour, Gregory, Sheop, Simpson	All-Bry	4024308, 4024528, 4024530, 4024529	GC	\$1,875,000.00	1/18/2023	9/1/2023	2023	27%	3%	0%	7%	Scope of work includes renovation of the existing, currently in-service, chimney stack.	4
	Washington H ES	Murphy & Jones	4024310	GC	\$1,086,291.00	1/9/2023	8/14/2023	2023	0%	33%	0%	24%	Provide new seating at the main level of the existing auditorium at Harold Washington ES. Scope also includes limited work associated with the auditorium.	7
X	Park Manor, Revere, Ruggies	Cordes	4024312, 4024313, 4024314	GC	\$1,675,354.00	1/11/2023	8/18/2023	2023	0%	0%	52%	12%	Scope of work includes providing a playground replacement and associated exterior upgrades.	4
	Rickover	Fricke	4024316	GC	\$1,261,800.00	1/9/2023	7/1/2023	2023	0%	30%	0%	7%	Scope of work is to provide upgrades to the existing parking lot at Rickover.	4
X	Otis, Otis	AGAB	4029601, 4032107	GC	\$11,776,889.00	1/24/2023	8/14/2023	2023	6%	21%	2%	7%	Scope of work includes providing new artificial turf play field at Otis. The purpose of this project is to provide targeted mechanical system renovations. ROF & STK some roller into MEP. Includes full roof.	4, 5
	Roosevelt	IW&G	4028930	VT	\$737,700.00	1/18/2023	4/13/2023	2023	0%	100%	0%	0%	Scope of work includes masonry stabilization, re-caulking of all windows.	4
	Peterson	FH Paschen	4028412	GC	\$678,000.00	1/23/2023	7/28/2023	2023	0%	36%	0%	13%	Scope of work includes providing a playground replacement and associated exterior upgrades at Peterson.	4
	Decatur	Tyler Lane	4031602	IOC	\$345,173.10	1/25/2023	6/23/2023	2023	0%	28%	0%	22%	Scope of work includes the garage work, bollard and exterior lighting.	4
	Schubert												Scope of work includes: Modular 1: Site improvements (outdoor Vertical garden) (summer 23) Modular 2: Exterior and interior renovation (summer 23)	4, 7
		PMJ	4032827	GC	\$1,793,546.00	1/30/2023	8/11/2023	2023	0%	30%	0%	7%		
Total					\$47,295,707.99									
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														

March 2023



Capital Improvement Program

These change order approval cycles range from
01/01/2023 to 01/31/2023

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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
Alexander Graham Elementary School								
2022 GRAHAM ES ROF (2022-23391-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3903495	\$2,456,307.00	10	\$68,775.00	\$2,525,082.00	2.80%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/01/2022	01/13/2023	3903495	Contractor to provide labor and material to substitute specified 6 inch concrete block walls at plumbing chase walls at second floor boys and girls toilets with new galvanized 3-5/8 inch metal studs.				Discovered Conditions	\$0.00
05/26/2022	01/22/2023		Contractor to provide labor and material to install new roof drain with watertight seal.				Discovered Conditions	\$22,067.00
Project Total This Period:								\$22,067.00
Alfred Nobel Elementary School								
2022 NOBEL ELV (2022-24691-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3890956	\$1,391,000.00	3	\$20,821.10	\$1,411,821.10	1.50%
<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>
04/22/2022	01/21/2023	3890956	Contractor to provide labor/material to accommodate changes due to elevator hoistway dimensions issue.				Error - Architect	\$13,430.78

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

March 2023



Capital Improvement Program

These change order approval cycles range from
01/01/2023 to 01/31/2023

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Report run on: 2/2/2023

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
						Project Total This Period:	\$13,430.78	
Alice L Barnard Computer Math & Science Ctr ES 2022 BARNARD MEP (2022-22131-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3901899	\$6,070,000.00	4	\$23,212.29	\$6,093,212.29	0.38%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/05/2022	01/21/2023	3901899	Contractor to provide labor and material to sand and refinish wood floors and install new stained quarter round as walls and cabinets.				Discovered Conditions	\$1,325.00
						Project Total This Period:	\$1,325.00	
Amos Alonzo Stagg Elementary School 2021 STAGG ADA (2021-26521-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799152	\$408,000.00	15	\$100,889.60	\$508,889.60	24.73%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/09/2022	01/19/2023	3885163	Contractor to provide labor/material to install and removal of temporary doors due to long lead items.				Owner Directed	\$2,090.08
						Project Total This Period:	\$2,090.08	

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

March 2023



Capital Improvement Program

These change order approval cycles range from
01/01/2023 to 01/31/2023

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Report run on: 2/2/2023

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
Andrew Carnegie Elementary School 2021 CARNEGIE ADA (2021-22551-ADA)								
OLD VETERAN CONSTRUCTION, INC								
			3887576	\$2,485,000.00	19	\$61,077.70	\$2,546,077.70	2.46%
<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>
		3887576						
09/27/2022	01/10/2023		Contractor to provide labor and material to remove and replace 3 exiting goosenecks on roof and install temp duct work for temp wall in classrooms 219 and 221.				Discovered Conditions	\$4,246.95
06/08/2022	01/11/2023		Contractor to provide labor and material to install new brackets to match existing for any missing or broken mounting brackets for college placards.				Discovered Conditions	\$816.00
							Project Total This Period:	\$5,062.95
Arthur R Ashe Elementary School 2021 ASHE ADA (2021-26191-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799651	\$380,000.00	9	\$26,007.41	\$406,007.41	6.84%
<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>
		4011090						
11/18/2022	01/19/2023		Contractor to provide labor and material to smooth out concrete stoop at polling place entrance door and add caulk to joint from new concrete landing to entrance door stoop.				Permit Code Change	\$2,458.22
							Project Total This Period:	\$2,458.22

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

March 2023



Capital Improvement Program

These change order approval cycles range from
01/01/2023 to 01/31/2023

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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
Asa Philip Randolph Elementary School								
2022 RANDOLPH ROF (2022-29111-ROF)								
CCC HOLDINGS, INC.								
			3894513	\$4,023,014.00	16	\$137,259.67	\$4,160,273.67	3.41%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/04/2022	01/30/2023	3894513	Contractor to provide labor and material to replace deteriorated round steel column at main entrance				Discovered Conditions	\$18,094.43
06/27/2022	01/30/2023		Contractor to provide labor/material to accommodate two week quick ship for exhaust fans.				Discovered Conditions	\$8,220.00
Project Total This Period:								\$26,314.43
Barbara Vick Early Childhood & Family Center								
2020 VICK ROF (2020-26731-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			3785755	\$1,647,000.00	20	\$36,524.25	\$1,683,524.25	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>
11/09/2022	01/14/2023	3785755	Contractor to provide credit to account for unused allowances.				Allowance Credit	-\$21,610.00
Project Total This Period:								-\$21,610.00

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

March 2023



Capital Improvement Program

These change order approval cycles range from
01/01/2023 to 01/31/2023

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Report run on: 2/2/2023

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Barbara Vick Early Childhood & Family Center 2021 VICK PKC (2021-26731-PKC)								
PATH CONSTRUCTION COMPANY, INC.								
			3772677	\$2,586,000.00	39	\$305,325.04	\$2,891,325.04	11.81%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3772677						
11/18/2022	01/17/2023		Contractor to provide credit for unused portion of allowances.				Owner Directed	-\$41,450.00
10/20/2022	01/18/2023		Contractor to provide labor and material for installing replacement plexiglass vent infills at six existing glass block windows.				Owner Directed	\$1,020.30
		4012645						
12/15/2022	01/17/2023		Contractor to provide labor and material for wall covering coating				Discovered Conditions	\$7,502.60
12/15/2022	01/17/2023		Contractor to provide labor and material to patch existing wall damage				Discovered Conditions	\$5,704.92
12/01/2022	01/18/2023		Contractor to provide labor/material to accommodate for extended general conditions				Owner Directed	\$48,312.75
12/14/2022	01/19/2023		Contractor to provide labor and material install new cornerbead at six existing glass block window jambs.				Owner Directed	\$2,633.04
12/01/2022	01/31/2023		Contractor to provide labor and material for concrete masonry unit wall saw cutting.				Discovered Conditions	\$7,000.00
							Project Total This Period:	\$30,723.61

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

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Belmont-Cragin Elementary School								
2021 BELMONT-CRAGIN ADA (2021-26771-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3804274	\$854,000.00	25	\$145,021.02	\$999,021.02	16.98%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/21/2022	01/10/2023	3804274	Contractor to provide credit for MIA redesign services to address entrance 6 construction issues.				Owner Directed	-\$3,103.25
Project Total This Period:								-\$3,103.25
Benjamin E Mays Elementary Academy								
2022 MAYS NCP (2022-26321-NCP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3932866	\$1,522,000.00	8	\$153,305.53	\$1,675,305.53	10.07%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/03/2022	01/21/2023	4004507	Contractor to provide labor and material for undercut needed per flood test lab below turf field.				Discovered Conditions	\$23,571.56
01/03/2023	01/22/2023	4023757	Contractor to provide labor and material to demolish existing concrete under parking lot.				Discovered Conditions	\$4,898.43
Project Total This Period:								\$28,469.99

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Brian Piccolo Elementary Specialty School								
2022 PICCOLO NCP (2022-24781-NCP)								
A.G.A.E Contractors, Inc								
			3929438	\$1,360,271.00	7	\$56,477.62	\$1,416,748.62	4.15%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3929438						
08/03/2022	01/13/2023		Contractor to provide labor and material to reroute proposed stormwater piping system due to ComEd line in the path of it.				Discovered Conditions	\$8,019.58
Project Total This Period:								\$8,019.58
Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - 1840 N Clark PKC-2 (2021-12150-PKC-2)								
BURLING BUILDERS, INC								
			3862982	\$5,375,000.00	22	\$135,469.05	\$5,510,469.05	2.52%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3862982						
09/29/2022	01/10/2023		Contractor to provide labor and material for wall furring for fire alarm panel wall accommodation.				Discovered Conditions	\$1,216.02
09/07/2022	01/10/2023		Contractor to provide labor and material to provide existing stairwell wall with a 2 HR fire rating.				Discovered Conditions	\$1,930.87
11/28/2022	01/23/2023		Contractor to provide labor and material to install an electrical receptacle for installation of the Kronos machine in the food prep room.				School Request	\$817.13
Project Total This Period:								\$3,964.02

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Capital/Operations - City Wide												
2021 Capital/Operations - City Wide - CPS WAREHOUSE ADM-9 (2021-12150-ADM-9)												
THE GEORGE SOLLITT CONSTRUCTION COMPANY												
			3848521	\$2,232,713.00	1	\$33,173.97	\$2,265,886.97	1.49%				
<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>				
04/21/2022	01/30/2023	3848521	Contractor to provide labor and material to accommodate an increase in both feeder switch and cable/conduit size and revise door for elevator 3 machine room.				Permit Code Change	\$33,173.97				
Project Total This Period:								\$33,173.97				
Capital/Operations - City Wide												
2021 Capital/Operations - City Wide - Forest Glen PKC-7 (2021-12150-PKC-7)												
PATH CONSTRUCTION COMPANY, INC.												
			3894520	\$6,403,000.00	6	\$161,318.14	\$6,564,318.14	2.52%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
11/08/2022	01/19/2023	3894520	Contractor to provide labor and material to install elbow silencers versus vertical silencers.				Discovered Conditions	\$4,821.00				
Project Total This Period:								\$4,821.00				

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Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - Morgan Park /Beverly			PKC-17 (2021-12150-PKC-17)					
FRIEDLER CONSTRUCTION COMPANY								
			3891586	\$9,655,992.00	16	\$653,561.70	\$10,309,553.70	6.77%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3891586						
11/25/2022	01/13/2023		Contractor to provide labor and material to infill existing louver rough openings				Omission - AOR	\$5,534.03
07/19/2022	01/14/2023		Contractor to provide labor and material to furnish and install security cameras as specified in contract documents.				Owner Directed	\$80,506.59
09/20/2022	01/31/2023		Contractor to provide labor and material to install privacy doors in the second-floor office restroom.				Omission - AOR	\$11,168.27
		4018129						
12/31/2022	01/31/2023		Contractor to provide labor and material for elevator modernization per the drawings and specifications from AOR including but not limited to the elevator controller, elevator controls, lighting and interior improvements.				Owner Directed	\$271,067.42
							Project Total This Period:	\$368,276.31
Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - North Center - 2633 W Addison			PKC-12 (2021-12150-PKC-12)					
PATH CONSTRUCTION COMPANY, INC.								
			3867254	\$5,684,500.00	24	\$485,022.68	\$6,169,522.68	8.53%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3867254						
08/18/2022	01/14/2023		Contractor to provide labor and material to install temporary electrical connections for the food service heater/warmer, milk cooler and standing double door refrigerator.				Owner Directed	\$0.00
07/18/2022	01/14/2023		Contractor to provide labor and material to install rough electrical installation on exterior of building for power to school sign.				School Request	\$0.00

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	01/19/2023	01/30/2023	3995837	Contractor to provide labor/material to accommodate overtime to critical path trades through 8/21/2022 for CPS occupancy on 8/22/2022.			School Request	\$128,927.82
							Project Total This Period:	\$128,927.82
Carl Schurz High School								
2021 SCHURZ HS SCI (2021-46281-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3785502	\$1,225,298.00	13	\$248,449.77	\$1,473,747.77	20.28%
<u>Date of Change</u>		<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	07/19/2022	01/13/2023	3898844	Contractor to provide labor/material to accommodate overtime for plumber to complete install of shower and sink in science lab.			Owner Directed	\$2,504.25
							Project Total This Period:	\$2,504.25
Carrie Jacobs Bond Elementary School								
2022 BOND ROF (2022-25941-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3876021	\$1,910,638.00	11	\$119,928.57	\$2,030,566.57	6.28%
<u>Date of Change</u>		<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	08/09/2022	01/13/2023	3876021	Contractor to provide labor and material for boys & girls restroom floor prep.			Discovered Conditions	\$13,688.88
							Project Total This Period:	\$13,688.88

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Charles Gates Dawes Elementary School								
2022 DAWES MEP (2022-22901-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3887587	\$5,254,000.00	9	\$127,647.94	\$5,381,647.94	2.43%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3887587						
08/24/2022	01/11/2023		Contractor to provide labor and material for extending new ½ inch hot water pipe up through floor and connecting under the counter exposed.				Discovered Conditions	\$1,272.00
08/08/2022	01/11/2023		Contractor to provide labor and material to remove portion of existing roof curbs in area where new roof curbs will be installed to provide for roof curb attachment to deck.				Discovered Conditions	\$1,962.41
08/24/2022	01/13/2023		Contractor to provide labor and material to reuse spare breaker serving an AC unit removed from the MDF room or an adjacent room to serve new unit.				Error - Architect	\$10,292.18
							Project Total This Period:	\$13,526.59
Charles H Wacker Elementary School								
2021 WACKER MEP (2021-26621-MEP)								
K.R. MILLER CONTRACTORS, INC.								
			3785500	\$3,097,000.00	16	\$9,610.17	\$3,106,610.17	0.31%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3785500						
06/24/2022	01/13/2023		Contractor to provide labor and material for added ceiling removal and patching.				Discovered Conditions	\$7,335.51
06/24/2022	01/13/2023		Contractor to provide labor and material for added floor removal and replacement				Discovered Conditions	\$1,341.27
06/24/2022	01/13/2023		Contractor to provide labor and material to demolish incinerator flue				Discovered Conditions	\$4,664.00

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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
	06/24/2022	01/13/2023		Contractor to provide labor and material to install metal closure panels on existing metal shelving at removed Uni-vents			Discovered Conditions	\$1,691.61
							Project Total This Period:	\$15,032.39
Charles H Wacker Elementary School								
2022 WACKER ROF (2022-26621-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			3884104	\$1,967,000.00	4	\$36,425.00	\$2,003,425.00	1.85%
<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>
			3884104					
11/28/2022		01/13/2023		Contractor to provide labor and material for replacement of broken window at south stairwell.			Safety Issue	\$1,447.00
11/28/2022		01/13/2023		Contractor to provide labor and material to install access panels at lights in gymnasium.			Discovered Conditions	\$7,558.00
11/28/2022		01/13/2023		Contractor to provide labor and material to install power receptacle at entrance desk			Owner Directed	\$6,029.00
06/17/2022		01/14/2023		Contractor to provide labor and material required to pack, move and return items to classrooms to allow the work to be performed.			School Request	\$21,391.00
							Project Total This Period:	\$36,425.00

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Charles S Brownell Elementary School								
2021 BROWNELL ADA (2021-22361-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3864836	\$1,093,000.00	26	\$94,709.34	\$1,187,709.34	8.67%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4011072						
12/20/2022	01/13/2023		Contractor to provide labor and material to install drywall cover over cut block from 8 inches above floor to ceiling and use 5/8-inch abuse resistant drywall and provide corner protection edges on both exposed edges.				Omission - AOR	\$3,994.90
12/20/2022	01/13/2023		Contractor to provide labor and material to extend cutting and patching of new asphalt area to maintain ADA pathway compliance.				Discovered Conditions	\$2,169.82
12/20/2022	01/13/2023		Contractor to provide labor and material for book shelf restoration in pre-k classroom 110.				School Request	\$6,085.76
							Project Total This Period:	\$12,250.48
Charles S Brownell Elementary School								
2022 BROWNELL NPL (2022-22361-NPL)								
SANDSMITH VENTURE								
			3894518	\$543,046.00	5	\$48,090.82	\$591,136.82	8.86%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3894518						
09/01/2022	01/14/2023		Contractor to provide labor and material for additional work required for sewer repair in street				Discovered Conditions	\$7,096.77
		3978329						

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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
	08/29/2022	01/14/2023		Contractor to provide labor and material to clear sewer blockage within school playground.			Discovered Conditions	\$13,687.18
							Project Total This Period:	\$20,783.95
Christian Fenger Academy High School 2021 FENGER HS SCI (2021-46111-SCI)								
A.G.A.E Contractors, Inc			3793727	\$770,149.00	22	\$44,191.75	\$814,340.75	5.74%
<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>
		3793727						
12/07/2022	01/10/2023		Contractor to provide credit for unused funds per prep room allowance.				Allowance Credit	-\$14,108.50
							Project Total This Period:	-\$14,108.50
Clara Barton Elementary School 2021 BARTON ADA (2021-22151-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC			3803621	\$749,000.00	10	\$89,088.18	\$838,088.18	11.89%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4004504						
11/03/2022	01/10/2023		Contractor to provide labor and material to install radiator cover in girl's bathroom.				Safety Issue	\$4,420.24
11/03/2022	01/10/2023		Contractor to provide labor and material to replace existing light fixtures in rooms 113 & 115.				Discovered Conditions	\$4,900.38
							Project Total This Period:	\$9,320.62

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Cyrus H McCormick Elementary School								
2021 MCCORMICK PKC (2021-24431-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3785759	\$460,000.00	9	\$25,628.88	\$485,628.88	5.57%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/13/2022	01/12/2023	3785759	Contractor to provide labor and material for sink substitution as specified sink would not fit into the casework as constructed.				Error - Architect	\$3,268.48
Project Total This Period:								\$3,268.48
Dr. Martin L. King Jr Academy of Social Justice								
2021 KING ES ADA (2021-26371-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3864840	\$765,000.00	18	\$45,011.69	\$810,011.69	5.88%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/07/2022	01/11/2023	3864840	Contractor to provide labor and material to remove rusted sections of vent lines and connect new piping with fittings.				Discovered Conditions	\$4,269.68
10/18/2022	01/11/2023		Contractor to provide labor and material to install revised signage.				Omission - AOR	\$3,215.16
10/12/2022	01/12/2023		Contractor to provide labor and material to replace existing hose bibb with CPS compliant hose bibb and provide vacuum breaker per Chicago plumbing code.				Error - Architect	\$659.32
08/01/2022	01/12/2023		Contractor to provide labor and material to install a new double sided carrier to support the water closet in 104B and 106B to get the proper heights in the toilet rooms.				Discovered Conditions	\$1,181.90
Project Total This Period:								\$9,326.06

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Edward A Bouchet Math & Science Academy ES								
2022 BOUCHET MCR (2022-22371-MCR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3885210	\$4,283,000.00	12	\$562,888.16	\$4,845,888.16	13.14%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/09/2022	01/21/2023	4006070	Contractor to provide labor and material to install speaker to resource room 325.				School Request	\$2,427.30
Project Total This Period:								\$2,427.30
Edward Everett Elementary School								
2022 EVERETT ELV (2022-23141-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3944757	\$2,560,000.00	10	\$101,125.12	\$2,661,125.12	3.95%
<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>
11/02/2022	01/22/2023	3944757	Contractor to provide labor/material to accommodate revisions to issue for construction set.				Error - Architect	\$377.36
Project Total This Period:								\$377.36

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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
Edward N Hurley Elementary School								
2021 HURLEY ADA (2021-23911-ADA)								
A.G.A.E Contractors, Inc								
			3857771	\$560,000.00	17	\$134,581.56	\$694,581.56	24.03%
<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>
10/04/2022	01/11/2023	3901904	Contractor to provide labor and material to replace damaged/chipped vinyl composite tiling at entrance to all-gender restroom.				Discovered Conditions	\$2,928.26
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/04/2022	01/10/2023	3857771	Contractor to provide labor and material to remove existing ornamental fencing and existing gate and install new double gates on east side of landscape area between the main building & annex.				School Request	\$4,995.40
12/09/2022	01/10/2023	4017309	Contractor to provide labor/material to accommodate reconfiguration of footings for ramp & stairs.				Discovered Conditions	\$37,898.68
Project Total This Period:								\$45,822.34
Edward N Hurley Elementary School								
2022 HURLEY ROF (2022-23911-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3905171	\$2,319,298.00	9	\$148,600.64	\$2,467,898.64	6.41%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/16/2022	01/13/2023	3905171	Contractor to provide labor and material for original sinks to be salvaged and reinstalled with new faucets.				Error - Architect	\$1,398.14

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

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11/18/2022	01/13/2023	4011091	Contractor to provide labor and material for additional milling and resurfacing of asphalt in south loading area to repair damage caused by ADA work.				School Request	\$45,182.50
Project Total This Period:								\$46,580.64
Eric Solorio Academy High School								
2021 SOLORIO HS SCI (2021-46101-SCI)								
A.G.A.E Contractors, Inc								
		3847478	\$869,726.00	4	\$11,913.00	\$881,639.00	1.37%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/15/2022	01/10/2023	3847478	Contractor to provide labor/material for moving boxes for teachers				School Request	\$334.00
10/29/2022	01/12/2023		Contractor to provide labor and material for replacing the solenoid valve servicing the sink in lab 323 & the fridge in prep room 325.				Discovered Conditions	\$1,154.00
Project Total This Period:								\$1,488.00

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Francisco I Madero Middle School								
2021 MADERO ROF (2021-41041-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3763879	\$1,589,592.50	9	\$323,038.56	\$1,912,631.06	20.32%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/20/2022	01/19/2023	3763879	Contractor to provide labor/material to account for overhead and profit for installing new Daikin chiller model and replace non-functioning existing chiller.				Owner Directed	\$16,200.00
Project Total This Period:								\$16,200.00
George Armstrong International Studies ES								
2022 ARMSTRONG G ROF (2022-22081-ROF)								
A.G.A.E Contractors, Inc								
			3882975	\$3,662,220.00	10	\$271,314.00	\$3,933,534.00	7.41%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/26/2022	01/13/2023	3882975	Contractor to provide labor and material to accommodate revisions to extend the structural steel of the existing structure to accommodate the new longer chiller.				Discovered Conditions	\$19,111.00
12/01/2022	01/13/2023		Contractor to provide labor and material to accommodate change in roof drains as they are not adjustable.				Discovered Conditions	\$13,962.00
Project Total This Period:								\$33,073.00

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George B McClellan Elementary School								
2022 MCCLELLAN ROF (2022-24421-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3903494	\$4,024,911.00	15	\$175,075.65	\$4,199,986.65	4.35%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3903494						
08/02/2022	01/13/2023		Contractor to provide labor and material to reroute below skylight and verify sprinkler system type, so system is properly shut down and reinstalled.				Discovered Conditions	\$2,873.00
11/29/2022	01/13/2023		Contractor to provide labor and material to replace wood decking and framing as copper roof and discovered wood decking and framing was rotted.				Discovered Conditions	\$7,174.00
07/23/2022	01/13/2023		Contractor to provide labor and material for masonry repair at new parapet wall and additional masonry bearing and attachment of existing wood joists and wood deck at north wall roof 2.				Discovered Conditions	\$118,858.00
10/30/2022	01/21/2023		Contractor to provide labor and material to accommodate for additional cornice revised drawings showing additional weight of ¾-inch cement board deck from specified 5/8-inch plywood deck.				Permit Code Change	\$16,394.00
							Project Total This Period:	\$145,299.00
George M Pullman Elementary School								
2022 PULLMAN WIN (2022-25041-WIN)								
ACCEL CONSTRUCTION SERVICES GROUP, LLC								
			3901897	\$5,317,803.00	16	\$260,402.00	\$5,578,205.00	4.90%
<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>
		3901897						
08/30/2022	01/11/2023		Contractor to provide labor and material for emergency hot water pipe repair/replacement.				Discovered Conditions	\$2,538.00
08/05/2022	01/12/2023		Contractor to provide labor and material to fix bathroom lighting and HVAC duct conflict.				Omission - AOR	\$2,992.00
08/05/2022	01/12/2023		Contractor to provide labor and material to demolish plumbing wall.				Omission - AOR	\$4,615.00

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	08/22/2022	01/12/2023		Contractor to provide labor and material for basement wall infill at engineering office.			Omission - AOR	\$5,755.00
	08/22/2022	01/13/2023		Contractor to provide labor and material to accommodate concrete slab thickness at metal deck infills			Discovered Conditions	\$3,822.00
	06/20/2022	01/21/2023		Contractor to provide labor and material for gymnasium light fixture replacement.			Owner Directed	\$70,066.00
	08/07/2022	01/21/2023		Contractor to provide labor and material to allow panel to receive new breakers.			Error - Architect	\$20,856.00
	06/20/2022	01/22/2023		Contractor to provide labor and material to install water shut off valve for north riser feeding 2nd and 3rd floor girls restrooms.			Discovered Conditions	\$9,747.00
	08/07/2022	01/22/2023		Contractor to provide labor and material to extend the piping along the north side of the elevator pit foundation wall to remove the conflict.			Discovered Conditions	\$13,789.00
	08/22/2022	01/22/2023		Contractor to provide labor and material to paint small rooms wardrobe room 103C and wardrobe room 106C near Principal's office.			Discovered Conditions	\$7,672.00
Project Total This Period:								\$141,852.00
George Rogers Clark Elementary School								
2021 CLARK ES ICR (2021-22191-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799135	\$315,000.00	8	\$32,900.21	\$347,900.21	10.44%
<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>
		3799135						
11/09/2022	01/19/2023		Contractor to provide credit for removal of ADA Polling Place work that is to be completed by others				Owner Directed	-\$3,400.00
10/29/2021	01/19/2023		Contractor to provide labor and material to install sink for casework room 202.				Omission - AOR	\$1,171.36
Project Total This Period:								-\$2,228.64

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George W Tilton Elementary School								
2022 TILTON ROF (2022-25621-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3883002	\$2,954,000.00	12	\$66,178.63	\$3,020,178.63	2.24%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/13/2022	01/21/2023	3883002	Contractor to provide labor and material to investigate cause of leak in Toilet Room RO42 and patch and refinish damaged ceilings and walls to match adjacent surfaces.				Discovered Conditions	\$20,175.63
Project Total This Period:								\$20,175.63
George Washington Carver Primary School								
2021 CARVER G ADA (2021-22621-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3859746	\$724,000.00	15	\$123,419.21	\$847,419.21	17.05%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/22/2022	01/30/2023	3984872	Contractor to provide labor and material to install bathroom entrance frames.				Omission - AOR	\$15,310.48
Project Total This Period:								\$15,310.48

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George Washington High School								
2021 WASHINGTON HS ROF (2021-46331-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3813374	\$3,637,900.00	20	\$637,680.77	\$4,275,580.77	17.53%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/03/2022	01/14/2023	3904832	Contractor to provide labor and material for shutting down the switch gear to remove the existing switch, modify the existing bus detail for a new circuit breaker, and reinstalling new modified breaker.				Discovered Conditions	\$22,728.52
Project Total This Period:								\$22,728.52
Gurdon S Hubbard High School								
2022 HUBBARD HS ROF (2022-46341-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3905110	\$5,424,347.00	15	\$783,967.32	\$6,208,314.32	14.45%
<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>
09/13/2022	01/21/2023	3983972	Contractor to provide labor and material to accelerate removal and replacement of lightweight insulating substrate of the roofs 1 and 2 due to water content and fire impact. Also include removal and replacement of 3 feet length sections of the existing steel deck spanning between existing roof joists discovered to be corroded through or missing.				Discovered Conditions	\$567,411.96
Project Total This Period:								\$567,411.96

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Gwendolyn Brooks College Preparatory Academy HS 2021 BROOKS HS SCI (2021-47051-SCI)								
		A.G.A.E Contractors, Inc	3793724	\$974,851.00	16	-\$18,903.96	\$955,947.04	-1.94%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/07/2022	01/10/2023	3793724	Contractor to provide credit for unused funds per prep room allowance.				Allowance Credit	-\$64,818.90
Project Total This Period:								-\$64,818.90
Helge A Haugan Elementary School 2022 HAUGAN STK (2022-23591-STK)								
		ALL-BRY CONSTRUCTION COMPANY	3904947	\$470,000.00	2	\$16,378.10	\$486,378.10	3.48%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/01/2022	01/05/2023	3904947	Contractor to provide labor and material for integration of new louvers/dampers/actuators with the BAS system.				Discovered Conditions	\$10,837.12
07/20/2022	01/05/2023		Contractor to provide labor and material to remove all pigeon excrement/soot/debris from the chimney.				Discovered Conditions	\$5,540.98
Project Total This Period:								\$16,378.10

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Henry Clay Elementary School								
2020 Clay PKC (2020-22731-PKC)								
TYLER LANE CONSTRUCTION, INC.								
			3772237	\$3,554,266.00	23	\$645,797.00	\$4,200,063.00	18.17%
<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>
		3897317						
06/14/2022	01/10/2023		Contractor to provide labor and material to accommodate power supply requirements for hardware sets 44 & 45.				Omission - AOR	\$9,404.00
06/09/2022	01/10/2023		Contractor to provide labor and material to accommodate revised wall layout for new meter room 106D.				Permit Code Change	\$12,052.00
		3901902						
07/15/2022	01/10/2023		Contractor to provide labor and material for rodding of basement drains.				Discovered Conditions	\$2,902.00
05/31/2022	01/10/2023		Contractor to provide labor and material to fix vertical grab bar mounting issues at bathrooms 114 & 115.				Discovered Conditions	\$1,084.00
		3983974						
09/13/2022	01/10/2023		Contractor to provide labor and material to repair broken sewer line at street connection.				Discovered Conditions	\$51,459.00
Project Total This Period:								\$76,901.00
Henry R Clissold Elementary School								
2022 CLISSOLD TUS (2022-22761-TUS)								
K.R. MILLER CONTRACTORS, INC.								
			3942607	\$10,209,000.00	10	\$104,413.14	\$10,313,413.14	1.02%
<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>
		3942607						
11/14/2022	01/10/2023		Contractor to provide labor and material to accommodate additional fees for CDOT permit application and CDOT restoration agreement.				Permit Code Change	\$10,388.00
10/11/2022	01/12/2023		Contractor to provide labor and material to remove and dispose of the				Discovered Conditions	\$2,687.67

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	10/20/2022	01/12/2023		southeast concrete banding along the building. Contractor to provide labor and material to install 8-inches concrete paving and extend concrete paving an additional 7 feet east and ensure proposed bollards are 1 foot from center of bollard to edge of concrete.			Error - Architect	\$3,001.26
	09/16/2022	01/22/2023		Contractor to provide labor and material to remove the concrete as needed to properly install the asphalt paving and meet the proposed grades.			Discovered Conditions	\$0.00
	09/28/2022	01/30/2023		Contractor to provide labor and material to raise the proposed curb elevations per the revised drawings.			Discovered Conditions	\$8,757.88
	12/05/2022	01/30/2023		Contractor to provide labor and material to expedite switch gear production for main building in order to meet current construction schedule.			Owner Directed	\$12,496.00
Project Total This Period:								\$37,330.81

Jacqueline B Vaughn Occupational High School 2022 VAUGHN HS MEP (2022-49081-MEP)

PATH CONSTRUCTION COMPANY, INC.

		3894569	\$7,434,961.00	9	\$384,052.33	\$7,819,013.33	5.17%
<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>	
08/23/2022	01/21/2023	3894569	Contractor to provide labor and material to install temporary roof flashing at the existing roof per the option 2 roof detail.		Safety Issue	\$74,165.15	
						Project Total This Period:	\$74,165.15

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James Madison Elementary School								
2021 MADISON ADA (2021-24301-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799676	\$650,000.00	21	\$170,599.01	\$820,599.01	26.25%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/07/2022	01/12/2023	3831030	Contractor to provide labor and material for additional costs of full height partition wall and locate wall 1foot-6inches from centerline of water closet to finished face of wall.				Discovered Conditions	\$4,051.76
Project Total This Period:								\$4,051.76
James Russell Lowell Elementary School								
2022 LOWELL ELV (2022-24251-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3890954	\$1,393,000.00	11	\$37,870.46	\$1,430,870.46	2.72%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/16/2022	01/21/2023	3890954	Contractor to provide labor and material to accommodate changes to the elevator machine room as location has shifted eastward.				Error - Architect	\$7,793.55
Project Total This Period:								\$7,793.55

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James Shields Elementary School												
2022 SHIELDS ADA (2022-25361-ADA)												
PMJ ENTERPRISES, INC.												
			3911596	\$2,879,317.50	1	\$1,976.49	\$2,881,293.99	0.07%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
		3911596	Contractor to provide labor and material to demolish and replace masonry at stringer clip angle connection and rebuild masonry and reinstall clip angle with new anchor bolts to match existing.									
08/08/2022	01/11/2023											
Project Total This Period:							\$1,976.49					
Jane Addams Elementary School												
2021 ADDAMS NPL (2021-22021-NPL)												
A.G.A.E Contractors, Inc												
			3771224	\$280,418.00	6	\$96,784.26	\$377,202.26	34.51%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
		3771224	Contractor to provide labor and material for additional steel fence gate at parking lot opening for staff.									
11/22/2022	01/10/2023											
Project Total This Period:							\$530.00					

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Jesse Owens Elementary Community Academy 2022 OWENS WIN (2022-23351-WIN)								
BLINDERMAN CONSTRUCTION CO., INC								
			3884087	\$2,171,100.00	4	\$12,292.00	\$2,183,392.00	0.57%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3884087						
03/11/2022	01/11/2023		Contractor to provide labor and material for three new window AC units to match existing.				Owner Directed	\$3,355.00
07/19/2022	01/12/2023		Contractor to provide labor and material to install a soffit across/below the existing ceiling for the vent to tie back into the existing vent.				Discovered Conditions	\$1,145.00
							Project Total This Period:	\$4,500.00
Johann W von Goethe Elementary School 2022 GOETHE ROF (2022-23341-ROF)								
BURLING BUILDERS, INC								
			3911445	\$6,305,000.00	5	\$310,558.38	\$6,615,558.38	4.93%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3911445						
08/08/2022	01/19/2023		Contractor to provide credit for scope removal of air handling unit.				Discovered Conditions	-\$6,680.16
							Project Total This Period:	-\$6,680.16

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John F Eberhart Elementary School											
2022 EBERHART ROF (2022-23041-ROF)											
TYLER LANE CONSTRUCTION, INC.											
			3905108	\$3,330,557.00	1	\$14,268.02	\$3,344,825.02	0.43%			
<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>			
		3905108	Contractor to provide labor and material to provide access through acoustic ceiling tile grid to perform work at roof drain.								
07/14/2022	01/11/2023										
						Project Total This Period:	\$14,268.02				
John H Hamline Elementary School											
2022 HAMLINE ROF (2022-23511-ROF)											
FRIEDLER CONSTRUCTION COMPANY											
			3887577	\$7,442,014.00	20	\$191,607.21	\$7,633,621.21	2.57%			
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>			
		3887577	Contractor to provide labor and material to reconfigure basement drinking fountain drain close.								
08/23/2022	01/21/2023										
						Project Total This Period:	\$3,638.04				

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John Hancock College Preparatory High School								
2022 HANCOCK HS ICR (2022-46021-ICR)								
K.R. MILLER CONTRACTORS, INC.								
			3915943	\$6,917,000.00	34	\$309,668.34	\$7,226,668.34	4.48%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3915943						
06/27/2022	01/21/2023		Contractor to provide labor and material for room 325 ceiling repairs.				Discovered Conditions	\$8,127.00
06/16/2022	01/21/2023		Contractor to provide labor and material for additional ceiling demolition.				Discovered Conditions	\$45,268.38
07/08/2022	01/22/2023		Contractor to provide labor and material for installing framing, drywall and taping and room 121 bathroom door and hardware.				Error - Architect	\$10,678.71
							Project Total This Period:	\$64,074.09
John Hay Elementary Community Academy								
2021 HAY MEP (2021-31111-MEP)								
K.R. MILLER CONTRACTORS, INC.								
			3842446	\$248,317.00	4	\$53,328.84	\$301,645.84	21.48%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3842446						
05/04/2022	01/11/2023		Contractor to provide labor and material for marquee sign temporary protection.				Discovered Conditions	\$0.00
		3996736						
10/13/2022	01/11/2023		Contractor to provide labor and material to shore up existing AT&T duct banks running on top of existing water main to install new water main below.				Discovered Conditions	\$47,434.25
							Project Total This Period:	\$47,434.25
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John Spry Elementary Community School								
2021 SPRY ES PKC (2021-25451-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3785757	\$814,000.00	18	\$139,386.98	\$953,386.98	17.12%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3887159						
11/16/2022	01/12/2023		Contractor to provide labor and material to install duplex power receptacles on the north and west walls and a new wireless access point at the location directed by the school.				Error - Architect	\$5,342.00
09/13/2022	01/13/2023		Contractor to provide labor and material for sink substitution as the specified sink would not fit into the casework.				Error - Architect	\$2,511.48
							Project Total This Period:	\$7,853.48
John Spry Elementary Community School								
2022 SPRY ES ELV (2022-25451-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3944766	\$1,938,000.00	7	\$84,050.95	\$2,022,050.95	4.34%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3944766						
11/16/2022	01/11/2023		Contractor to provide labor and material to move 20-feet container.				School Request	\$1,060.00
10/19/2022	01/12/2023		Contractor to provide labor and material to prepare/review access plan for avoiding locker obstruction.				Error - Architect	\$0.00
10/19/2022	01/13/2023		Contractor to provide labor and material for quality and configuration to match exterior windows and coordinate with existing window AC units.				Error - Architect	\$2,014.00
							Project Total This Period:	\$3,074.00

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John W Cook Elementary School 2022 COOK MCR (2022-22801-MCR)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3888726	\$14,892,887.00	21	\$361,912.09	\$15,254,799.09	2.43%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/28/2022	01/21/2023	3888726	Contractor to provide labor and material to protect surfaces, apply primer and two coats or as necessary to achieve full coverage due to newly selected colors of much lighter shades, remove surface protection and clean up.				School Request	\$144,469.64
Project Total This Period:							\$144,469.64	
John Whistler Elementary School 2022 WHISTLER MEP (2022-25831-MEP)								
K.R. MILLER CONTRACTORS, INC.								
			3884112	\$5,500,000.00	9	\$149,149.00	\$5,649,149.00	2.71%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/16/2022	01/22/2023	3884112	Contractor to provide labor and material for installing additional outside air intakes for new fan coil units.				Omission - AOR	\$12,153.00
05/16/2022	01/22/2023		Contractor to provide labor and material for installing additional heater in stairway.				Omission - AOR	\$10,044.00
07/22/2022	01/24/2023		Contractor to provide labor and material to modify the existing plumbing and introduce an ejector pimp to solve the storm water backup into sanitary line and toilet.				Discovered Conditions	\$76,871.00
07/22/2022	01/30/2023		Contractor to provide labor and material to provide scan of existing slabs in affected areas to locate conduit prior to new coring.				Discovered Conditions	\$11,609.00
Project Total This Period:							\$110,677.00	

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Jonathan Burr Elementary School								
2021 BURR ICR (2021-22471-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799134	\$785,500.00	7	-\$4,009.85	\$781,490.15	-0.51%
Date of Change	Date Approved	Oracle PO No.	Change Order Description				Reason Code	Change Amount
		3799134						
11/09/2022	01/19/2023		Contractor to provide credit for removal of ADA Polling Place work that is to be completed by others				Owner Directed	-\$16,800.00
11/03/2021	01/19/2023		Contractor to provide credit for classroom 302 demolition and remodeling scope removal.				School Request	-\$978.12
							Project Total This Period:	-\$17,778.12
Jonathan Y Scammon Elementary School								
2022 SCAMMON TUS (2022-25241-TUS)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3891431	\$2,530,000.00	26	\$151,022.91	\$2,681,022.91	5.97%
Date of Change	Date Approved	Oracle PO No.	Change Order Description				Reason Code	Change Amount
		3891431						
10/07/2022	01/31/2023		Contractor to provide labor and material to fix ceiling existing insulation issue.				Discovered Conditions	\$6,883.84
08/01/2022	01/31/2023		Contractor to provide credit for attic exhaust fan omission.				Omission - AOR	-\$234.08
09/22/2022	01/31/2023		Contractor to provide credit to accommodate changes to modular concrete planter curbs and landscaping.				Owner Directed	-\$13,211.30

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01/03/2023	01/31/2023		4023506	Contractor to provide labor and material to refeed power source for modular lighting.			Discovered Conditions	\$3,709.33
							Project Total This Period:	-\$2,852.21
Joseph Brennemann Elementary School								
2022 BRENNEMANN ROF (2022-25991-ROF)								
A.G.A.E Contractors, Inc								
			3882983	\$2,675,780.00	15	\$125,657.00	\$2,801,437.00	4.70%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3882983						
12/16/2022	01/13/2023		Contractor to provide labor and material for installing additional wall pads at south wall opposite to the stage in gymnasium.				Omission - AOR	\$4,694.00
10/06/2022	01/13/2023		Contractor to provide labor and material for additional abatement at 3 locations not shown on MEC plan/scope.				Discovered Conditions	\$13,108.00
12/15/2022	01/13/2023		Contractor to provide labor and material to install wall panel gasket on exterior wall				Discovered Conditions	\$1,558.00
11/21/2022	01/19/2023		Contractor to provide labor and material for installing additional exterior lights to the building.				School Request	\$27,096.00
							Project Total This Period:	\$46,456.00

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Joseph Warren Elementary School								
2022 WARREN MEP (2022-25761-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888731	\$1,939,000.00	20	\$272,279.89	\$2,211,279.89	14.04%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3888731						
11/04/2022	01/13/2023		Contractor to provide labor and material for additional documentation to determine if flush valves were broken prior to removals.				Discovered Conditions	\$880.00
08/15/2022	01/14/2023		Contractor to provide credit for existing 1st floor ceiling grid to remain.				Owner Directed	-\$6,156.00
		4011080						
12/01/2022	01/13/2023		Contractor to provide labor and material to install new shared roof support for condensing units and pipe portal at lower roof and new roof support for condensing units at upper roof.				Discovered Conditions	\$77,417.00
12/15/2022	01/13/2023		Contractor to provide labor and material to install ties at new gypsum walls per the drawings.				Discovered Conditions	\$2,144.00
11/18/2022	01/14/2023		Contractor to provide labor and material for additional cleaning and waxing.				Owner Directed	\$72,966.00
							Project Total This Period:	\$147,251.00
Josephine C Locke Elementary School								
2021 LOCKE J TUS (2021-24231-TUS)								
TYLER LANE CONSTRUCTION, INC.								
			3778689	\$3,455,109.00	14	\$505,163.71	\$3,960,272.71	14.62%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3778689						
08/05/2022	01/30/2023		Contractor to provide labor and material to accommodate premium time to complete final cleaning by 8/8 in order to accommodate pre-k teachers moving in.				School Request	\$3,900.80

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	08/25/2022	01/30/2023		Contractor to provide labor and material to raise and adjust existing catch basin.			Discovered Conditions	\$825.91
							Project Total This Period:	\$4,726.71
Kelvyn Park High School 2022 KELVYN PARK HS STR (2022-46191-STR) MURPHY & JONES CO., INC								
			3859768	\$104,300.00	1	-\$3,400.00	\$100,900.00	-3.26%
<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>
		3859768						
10/11/2022	01/24/2023		Contractor to provide credit for tuckpointing scope removal on chimney.				Allowance Credit	-\$3,400.00
							Project Total This Period:	-\$3,400.00
Leif Ericson Elementary Scholastic Academy 2022 ERICSON STK (2022-29051-STK) ALL-BRY CONSTRUCTION COMPANY								
			3904950	\$337,000.00	4	\$60,250.95	\$397,250.95	17.88%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3976886						
11/28/2022	01/05/2023		Contractor to provide labor and material for excavation and full removal of fuel oil tank and all associated components, full removal of piping and new concrete infill at exterior wall at pipe breaching and provide backfill.				Discovered Conditions	\$48,942.12
							Project Total This Period:	\$48,942.12

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Little Village Elementary School								
2022 LITTLE VILLAGE MCR (2022-22521-MCR)								
ALL-BRY CONSTRUCTION COMPANY								
			3887582	\$2,445,000.00	10	-\$882.13	\$2,444,117.87	-0.04%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/14/2022	01/05/2023	3887582	Contractor to provide credit for omitting removal of the clear rust inhibitive sealer for the canopy metal panels.				Owner Directed	-\$4,000.00
							Project Total This Period:	-\$4,000.00
Lorenz Brentano Math & Science Academy ES								
2021 BRENTANO ICR (2021-22311-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799133	\$303,000.00	3	\$18,958.22	\$321,958.22	6.26%
<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>
11/09/2022	01/19/2023	3799133	Contractor to provide credit for removal of ADA Polling Place that is to be completed by others				Owner Directed	-\$12,500.00
							Project Total This Period:	-\$12,500.00

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Mancel Talcott Elementary School 2021 TALCOTT SIT (2021-25581-SIT)								
ALL-BRY CONSTRUCTION COMPANY								
			3953334	\$1,391,000.00	2	-\$29,115.57	\$1,361,884.43	-2.09%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3953334						
11/30/2022	01/19/2023		Contractor to provide labor and material for electrical lighting repairs as unknown buried lighting cables were broken during installation of playground foundations.				Discovered Conditions	\$2,593.47
08/31/2022	01/19/2023		Contractor to provide credit to remove bench concrete pad scope.				Owner Directed	-\$31,709.04
							Project Total This Period:	-\$29,115.57
Maria Saucedo Elementary Scholastic Academy 2021 SAUCEDO PKC (2021-29151-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3785758	\$810,000.00	15	\$59,480.32	\$869,480.32	7.34%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3785758						
09/13/2022	01/11/2023		Contractor to provide labor and material for sink substitution as the specified sink would not fit into the casework.				Error - Architect	\$3,083.48
		3956774						
06/22/2022	01/12/2023		Contractor to provide labor and material to remove any plug mold that cannot be made tamper safe in classrooms 116, 118 and 126.				Discovered Conditions	\$11,235.02
							Project Total This Period:	\$14,318.50

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Maria Saucedo Elementary Scholastic Academy 2022 SAUCEDO FAS (2022-29151-FAS)								
GREATLINE COMMUNICATIONS								
			3859639	\$874,966.00	1	\$4,518.00	\$879,484.00	0.52%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/12/2022	01/22/2023	3859639	Contractor to provide labor and material for removal of the ceiling heat detectors and install wall pull stations in the auditorium.				Error - Architect	\$4,518.00
							Project Total This Period:	\$4,518.00
Mary E Courtenay Elementary Language Arts Center 2022 COURTENAY SIT (2022-30141-SIT)								
ALL-BRY CONSTRUCTION COMPANY								
			3950652	\$1,884,000.00	7	\$82,041.14	\$1,966,041.14	4.35%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/20/2022	01/13/2023	3950652	Contractor to provide labor and material for excavating and hauling buried demolition debris off the site.				Discovered Conditions	\$34,376.10
							Project Total This Period:	\$34,376.10

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Morton School of Excellence											
2022 MORTON MEP (2022-26091-MEP)											
FRIEDLER CONSTRUCTION COMPANY											
			3897271	\$7,063,800.00	11	\$449,389.89	\$7,513,189.89	6.36%			
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>			
		3897271	Contractor to provide labor and material for additional abatement for pipe insulation & associated fittings and transit counter tops.								
07/07/2022	01/14/2023							Discovered Conditions	\$46,984.60		
						Project Total This Period:	\$46,984.60				
Neal F Simeon Career Academy High School											
2022 SIMEON HS MEP (2022-53061-MEP)											
PATH CONSTRUCTION COMPANY, INC.											
			3894568	\$11,986,000.00	42	\$587,791.26	\$12,573,791.26	4.90%			
<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>			
		3894568	Contractor to provide labor and material to install new metal locker base for locker rooms 177 and 177B in lieu of installing new lockers on existing concrete base pad.								
06/28/2022	01/14/2023							Discovered Conditions	\$8,605.94		
						Project Total This Period:	\$8,605.94				

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New Field Elementary School												
2022 NEW FIELD NPL (2022-22071-NPL)												
FRIEDLER BERITUS JV												
			3897305	\$449,800.00	2	\$18,263.00	\$468,063.00	4.06%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
		3897305	Contractor to provide labor and material to accommodate upcharge for 80/20 color mix for rubberized playground highlights.									
07/29/2022	01/14/2023							Owner Directed	\$1,166.00			
Project Total This Period:								\$1,166.00				
Ninos Heroes Elementary Academic Center												
2021 NINOS HEROES ADA (2021-31101-ADA)												
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC												
			3799149	\$462,000.00	24	\$268,160.77	\$730,160.77	36.72%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
		3885160	Contractor to provide labor and material to install temporary doors due to long lead times.									
11/09/2022	01/12/2023							Owner Directed	\$1,222.60			
Project Total This Period:								\$1,222.60				

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Ninos Heroes Elementary Academic Center								
2022 NINOS HEROES WIN (2022-31101-WIN)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888711	\$4,288,000.00	9	\$638,972.56	\$4,926,972.56	14.90%
<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>
		3888711						
11/15/2022	01/13/2023		Contractor to provide labor and material to install 10" to 12" transition to connect new 12" round to the existing grille in room 202.				Discovered Conditions	\$0.00
11/15/2022	01/13/2023		Contractor to provide labor and material to accommodate window installation overtime.				School Request	\$7,046.31
09/27/2022	01/13/2023		Contractor to provide labor and material for air and water barrier testing.				Owner Directed	\$8,268.00
							Project Total This Period:	\$15,314.31
Noble - The Noble Academy								
2022 NOBLE - ACADEMY HS LTG (2022-66578-LTG)								
COURTESY ELECTRIC, INC								
			3958338	\$1,800,000.00	1	-\$234,000.00	\$1,566,000.00	-13.00%
<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>
		3958338						
08/01/2022	01/21/2023		Contractor to provide credit for revised environmental work including abatement variance.				Allowance Credit	-\$234,000.00
							Project Total This Period:	-\$234,000.00

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Ole A Thorp Elementary Scholastic Academy 2022 THORP O SIT (2022-29301-SIT)												
CPMH CONSTRUCTION, INC.												
			3953307	\$605,963.00	2	\$4,458.85	\$610,421.85	0.74%				
<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>				
09/29/2022	01/11/2023	3953307	Contractor to provide labor and material to locate field netting preferably at least 6 feet away from the end line to allow sufficient spacing for the goal post.				Discovered Conditions	\$2,718.61				
<div>Project Total This Period:</div>								\$2,718.61				
Oliver Wendell Holmes Elementary School 2022 HOLMES MEP (2022-23831-MEP)												
FRIEDLER CONSTRUCTION COMPANY												
							3891471	\$3,249,996.00	16	\$214,492.53	\$3,464,488.53	6.60%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
08/31/2022	01/13/2023	3891471	Contractor to provide labor and material to replace display case with 12" deep version in lieu of 6" deep.				School Request	\$0.00				
<div>Project Total This Period:</div>								\$0.00				

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Change Order Log

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Orville T Bright Elementary School								
2021 BRIGHT ROF (2021-22331-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			3772240	\$1,700,000.00	7	\$40,827.91	\$1,740,827.91	2.40%
<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>
		3772240						
02/08/2022	01/13/2023		Contractor to provide labor and material to remove existing paint from the plaster ceilings and put new paint on the entire ceiling of rooms 101, 102, 103, 201, 202, 203, 301, 302, and 303.				Discovered Conditions	\$68,097.58
Project Total This Period:								\$68,097.58
Oscar Mayer Magnet School								
2021 MAYER NPL (2021-24401-NPL)								
A.G.A.E Contractors, Inc								
			3842315	\$1,318,000.00	8	\$334,155.88	\$1,652,155.88	25.35%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3842315						
05/25/2022	01/13/2023		Contractor to provide labor and material for unused allowance of Polling Place scope.				Allowance Credit	-\$7,133.50
		4004494						
11/03/2022	01/13/2023		Contractor to provide labor and material to remove unsuitable fill including loose brick, foundations and replace with suitable fill when backfilling in order to achieve specified compaction per project documents.				Discovered Conditions	\$130,471.90
11/03/2022	01/13/2023		Contractor to provide labor and material to accommodate permit review changes for three visitor parking stalls with sign posts, additional four bicycle racks and water service termination for 13 existing water services.				Permit Code Change	\$166,944.26
Project Total This Period:								\$290,282.66

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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	10	\$90,034.18	\$1,297,034.18	7.46%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/13/2022	01/13/2023	3996742	Contractor to provide labor and material to build gypsum board chase with access panel and P-Lam countertop and reinstall existing metal casework in other classrooms.				Discovered Conditions	\$18,727.03
							Project Total This Period:	\$18,727.03
Percy L Julian High School								
2022 JULIAN HS ROF (2022-46401-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3901898	\$7,444,000.00	4	\$27,055.80	\$7,471,055.80	0.36%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/26/2022	01/13/2023	3901898	Contractor to provide credit to retrofit roof drains in lieu of new caulked roof drains.				Discovered Conditions	-\$11,403.65
							Project Total This Period:	-\$11,403.65

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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				
Perkins Bass Elementary School 2021 BASS ADA (2021-22161-ADA)												
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC												
			3803620	\$611,000.00	13	\$55,482.71	\$666,482.71	9.08%				
Date of Change	Date Approved	Oracle PO No.	Change Order Description				Reason Code	Change Amount				
08/10/2021	01/13/2023	3803620	Contractor to provide labor and material to remove exiting unit ventilator control in panel at door 110B and close opening and install 12" X 12" access panel.				Discovered Conditions	\$1,963.42				
Project Total This Period:								\$1,963.42				
Phillip Murray Elementary Language Academy 2022 MURRAY SIT (2022-29221-SIT)												
A.G.A.E Contractors, Inc												
							3957761	\$1,411,300.00	3	-\$116,782.00	\$1,294,518.00	-8.27%
Date of Change	Date Approved	Oracle PO No.	Change Order Description				Reason Code	Change Amount				
09/09/2022	01/13/2023	3957761	Contractor to provide labor and material to fix projection screen wall conflict.				Error - Architect	\$318.00				
09/20/2022	01/19/2023		Contractor to provide credit to remove the synthetic running surface from the project scope.				Owner Directed	-\$47,700.00				
09/16/2022	01/21/2023		Contractor to provide credit for deducting alternate 2 from the project scope of work.				Owner Directed	-\$69,400.00				
Project Total This Period:								-\$116,782.00				

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23-0322-PR6

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Phoebe Apperson Hearst Elementary School								
2022 HEARST STK (2022-23671-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			3905117	\$263,000.00	2	\$12,169.67	\$275,169.67	4.63%
<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>
09/19/2022	01/05/2023	3905117	Contractor to provide labor and material to add controls to existing BAS system at main and annex building.				Error - Architect	\$11,209.00
Project Total This Period:								\$11,209.00
Roald Amundsen High School								
2022 AMUNDSEN HS STR (2022-46031-STR)								
IW&G, INC.								
			3860142	\$73,400.00	2	\$46,110.00	\$119,510.00	38.58%
<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>
12/09/2022	01/14/2023	4017339	Contractor to provide labor and material for additional parapet rebuild and terra cotta patching.				Discovered Conditions	\$9,030.00
Project Total This Period:								\$9,030.00

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Change Order Log

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Robert A Black Magnet Elementary School								
2022 BLACK ROF (2022-29381-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3885207	\$3,833,000.00	14	\$226,568.71	\$4,059,568.71	5.91%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3885207						
08/31/2022	01/13/2023		Contractor to provide labor and material to reroute existing electrical lines and provide new conduit and j-box connections at new opening.				Discovered Conditions	\$1,744.38
09/01/2022	01/13/2023		Contractor to provide labor and material to install 5 parkway trees and 3 perimeter trees and shrubs on new planting strip with 6" concrete barrier curb and 1 perimeter tree and shrubs on existing planting strip.				Permit Code Change	\$49,360.24
Project Total This Period:								\$51,104.62
Robert Lindblom Math & Science Academy HS								
2022 LINDBLOM HS MEP (2022-46511-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3897941	\$15,478,000.00	8	\$123,232.79	\$15,601,232.79	0.80%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3897941						
07/06/2022	01/13/2023		Contractor to provide labor and material to accommodate resized boiler feeders.				Error - Architect	\$8,008.19
06/22/2022	01/14/2023		Contractor to provide labor and material to remove and replace damaged/leaking galvanized domestic water lines in Baxter innovation lab 101.				Discovered Conditions	\$27,964.67
07/15/2022	01/14/2023		Contractor to provide labor/material to revise the sizes of the baseboard radiation to clear the existing electrical receptacles.				Discovered Conditions	\$0.00
Project Total This Period:								\$35,972.86

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Robert Nathaniel Dett Elementary School												
2021 DETT ROF (2021-26031-ROF)												
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC												
			3766713	\$1,317,000.00	14	\$95,545.99	\$1,412,545.99	7.25%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
		3766713	Contractor to provide labor and material to accommodate sub title-D on public parkway.									
07/02/2021	01/19/2023											
							Discovered Conditions	\$2,352.00				
						Project Total This Period:	\$2,352.00					
Rockne Stadium												
2022 ROCKNE STADIUM UAF (2022-68050-UAF)												
FRIEDLER CONSTRUCTION COMPANY												
			3879240	\$8,915,800.00	14	\$542,356.39	\$9,458,156.39	6.08%				
<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>				
		3879240	Contractor to provide labor and material to excavate down to virgin soils, backfill and compact the excavation to the required bottom of aggregate base elevation, and then install the new slab									
11/03/2022	01/21/2023											
04/27/2022	01/21/2023						Contractor to provide credit for layout changes and wall type revisions				Permit Code Change	-\$57.00
06/30/2022	01/22/2023						Contractor to provide labor and material to replace sound equipment due to discontinued products or global manufacturing delays.				Discovered Conditions	\$3,449.77
						Project Total This Period:	\$41,599.77					

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Change Order Log

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Rudyard Kipling Elementary School 2021 KIPLING ADA (2021-24081-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799148	\$530,000.00	13	\$23,596.67	\$553,596.67	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>
12/15/2021	01/19/2023	3799148	Contractor to provide labor and material to adjust door frame brace and epoxy bottom sections to hold in place.				Discovered Conditions	\$1,871.96
Project Total This Period:								\$1,871.96
Salmon P Chase Elementary School 2021 CHASE ACD (2021-22701-ACD)								
BLACKHAWK HVAC, INC.								
			3904435	\$153,600.00	2	\$3,273.10	\$156,873.10	2.13%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/24/2022	01/11/2023	3904435	Contractor to provide labor/material to provide OSHA approved proper height ladder for maintenance of split system AC units.				Safety Issue	\$803.30
06/24/2022	01/11/2023		Contractor to provide labor and material to remove and replace exiting roof hatch with OSHA approved roof hatch.				Safety Issue	\$2,469.80
Project Total This Period:								\$3,273.10

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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
Sarah E. Goode STEM Academy 2021 GOODE HS SCI (2021-46611-SCI)								
A.G.A.E Contractors, Inc			3847475	\$589,583.00	3	\$10,759.00	\$600,342.00	1.82%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/28/2022	01/11/2023	3847475	Contractor to provide labor and material to supply and install dishwasher and refrigerator with reverse osmosis.				School Request	\$3,323.00
Project Total This Period:								\$3,323.00
Sor Juana Ines de la Cruz ES 2022 SOR JUANA PKC (2022-23521-PKC)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC			3859687	\$1,068,000.00	14	\$191,726.72	\$1,259,726.72	17.95%
<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>
		3996718						
10/13/2022	01/12/2023		Contractor to provide labor and material for fire alarm control panel board replacement.				Discovered Conditions	\$9,268.64
10/13/2022	01/12/2023		Contractor to provide labor and material to relocate 1/2" return line into plumbing chase through existing cores observed in field.				Discovered Conditions	\$2,970.12
10/13/2022	01/13/2023		Contractor to provide labor and material to install 12" square tiles glued to existing substrate and remove and replace approximately 20 square feet of tiles.				Discovered Conditions	\$3,846.60
10/13/2022	01/13/2023		Contractor to provide labor and material to attach 3/4" plywood to support face of bonnet, remaining enclosure to be similar to drinking fountain partitions.				Discovered Conditions	\$7,428.24
10/13/2022	01/13/2023		Contractor to provide labor and material for additional wall patching at soffit areas/upper wall areas where closets are demolished.				Discovered Conditions	\$31,885.53

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	10/13/2022	01/13/2023		Contractor to provide labor and material to install vinyl composite tile patching to match existing floor finishes.			Discovered Conditions	\$3,423.22
	10/13/2022	01/13/2023		Contractor to provide labor and material to demolish plumbing chase walls, installing plumbing chase and install wall base/vinyl composite tiles in bathroom 107.			Discovered Conditions	\$37,199.47
	10/13/2022	01/13/2023		Contractor to provide labor and material to install board formwork below existing flat slab and epoxy 12" long dowels into existing slab at all sides of opening with 5" embed into existing concrete.			Discovered Conditions	\$16,907.06
							Project Total This Period:	\$112,928.88
Stephen K Hayt Elementary School 2022 HAYT SIT (2022-23621-SIT)								
FRIEDLER BERITUS JV								
			3905358	\$863,206.70	5	\$7,477.00	\$870,683.70	0.87%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3998763					
	10/19/2022	01/14/2023		Contractor to provide labor and material for removing the existing drinking fountain and all of its associated proposed work.			Discovered Conditions	\$3,073.00
							Project Total This Period:	\$3,073.00
The Montessori School of Englewood Charter 2021 MONTESSORI ENGLEWOOD STK (2021-66591-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			3911541	\$416,000.00	2	\$11,904.90	\$427,904.90	2.86%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3911541					
	10/13/2022	01/03/2023		Contractor to provide labor and material to run new 120V circuit to new			Error - Architect	\$6,132.74

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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
damper/switch and provide control so that one and/or both boilers can run and control the actuator motor via relay switches.								
Project Total This Period:								\$6,132.74
Theophilus Schmid Elementary School								
2021 SCHMID ADA (2021-25391-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799150	\$550,000.00	34	\$128,566.42	\$678,566.42	23.38%
<u>Date of Change</u>		<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3885162					
11/09/2022		01/12/2023		Contractor to provide labor and material for installation and removal of temporary doors due to long lead items.			Owner Directed	\$2,661.82
11/09/2022		01/13/2023		Contractor to provide labor and material for floor patching at existing slab with fill material prior to installing the new ceramic floor tile.			Discovered Conditions	\$5,514.73
11/09/2022		01/13/2023		Contractor to provide labor and material to demolish a portion of the existing wood floor at the new partition wall.			Discovered Conditions	\$1,006.11
Project Total This Period:								\$9,182.66

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Walter Q Gresham Elementary School 2022 GRESHAM ROF (2022-23451-ROF)											
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC											
			3883001	\$4,315,000.00	22	\$527,971.52	\$4,842,971.52	12.24%			
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>			
		3883001	Contractor to provide credit for providing drain extenders in lieu of replacing roof drains.								
08/02/2022	01/09/2023										
							Project Total This Period:	-\$3,551.00			
Walter S Christopher Elementary School 2019 CHRISTOPHER MEP (2019-30031-MEP)											
TYLER LANE CONSTRUCTION, INC.											
			3761354	\$4,108,292.00	25	\$328,717.47	\$4,437,009.47	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>			
		3996740	Contractor to provide labor and material for repairing steam line and vinyl asbestos floor tile, installing fire-rated access panel and additional cleaning.								
11/22/2022	01/19/2023										
							Project Total This Period:	\$63,723.00			

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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
Wendell Smith Elementary School								
2021 SMITH ADA (2021-23641-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799144	\$493,000.00	15	\$41,553.16	\$534,553.16	8.43%
Date of Change	Date Approved	Oracle PO No.	Change Order Description				Reason Code	Change Amount
		3863947						
03/08/2022	01/13/2023		Contractor to provide labor and material to repair light fixture and masonry, perform corridor work required to meet ADA and additional floor patching.				Discovered Conditions	\$2,231.11
Project Total This Period:								\$2,231.11
Wendell Smith Elementary School								
2022 SMITH MEP (2022-23641-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888730	\$2,649,000.00	9	\$20,987.00	\$2,669,987.00	0.79%
Date of Change	Date Approved	Oracle PO No.	Change Order Description				Reason Code	Change Amount
		3888730						
08/01/2022	01/11/2023		Contractor to provide labor and material to install access panels in the ceiling at 11 locations for future access to BAS components above the ceiling.				Discovered Conditions	\$7,042.00
08/18/2022	01/11/2023		Contractor to provide labor/material to accommodate clarifications to master mixing valves.				Owner Directed	\$0.00
08/18/2022	01/12/2023		Contractor to provide labor and material to repair plaster at the underside of the breezeway in the areas of existing water damage.				Discovered Conditions	\$5,830.00
08/18/2022	01/12/2023		Contractor to provide labor and material to replace defective faucets with new metering faucets and also replace two cracked urinals with new urinals.				School Request	\$4,187.00
06/30/2022	01/12/2023		Contractor to provide labor and material to repair existing roof top units to bring them into operational condition until the new roof top units are delivered and installed.				School Request	\$0.00
11/12/2022	01/12/2023		Contractor to provide labor and material to install twelve access panels at the underside of the first-floor ceiling to provide access for plumbing.				School Request	\$7,145.00

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
07/05/2022	01/13/2023			Contractor to provide credit for omission of removal and replacement of the plumbing pipe.			Discovered Conditions	-\$217.00
							Project Total This Period:	\$23,987.00
West Park Elementary Academy								
2022 WEST PARK ROF (2022-24721-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			3883492	\$2,137,000.00	15	\$138,356.56	\$2,275,356.56	6.47%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/01/2022	01/03/2023	3883492	Contractor to provide labor and material to install a new tank within the boiler room and abandon/disconnect the existing expansion tank in place.				Allowance Credit	\$0.00
							Project Total This Period:	\$0.00
William E B Dubois Elementary School								
2021 DUBOIS ADA (2021-26601-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3859689	\$491,000.00	21	\$129,188.18	\$620,188.18	26.31%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/07/2022	01/11/2023	3859689	Contractor to provide labor and material to replace door deadbolt to be keyed from corridor side only.				Omission - AOR	\$1,774.56
10/13/2022	01/11/2023	3996719	Contractor to provide labor and material to excavate, haul, and dispose existing asphalt and place and compact 140 tons of Ca6.				Discovered Conditions	\$43,195.60

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
	12/12/2022	01/19/2023		Contractor to issue a check for discarded furniture/materials in classroom 101 following construction.			Owner Directed	\$2,206.02
						Project Total This Period:	\$47,176.18	
William E B Dubois Elementary School 2022 DUBOIS FAS (2022-26601-FAS)								
ADELANTE CONSTRUCTION GROUP, LLC								
			3884075	\$149,475.00	2	\$3,281.00	\$152,756.00	2.20%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3884075						
07/08/2022	01/30/2023		Contractor to provide credit to eliminate smoke detectors at two locations.				Discovered Conditions	-\$573.00
						Project Total This Period:	-\$573.00	
William G Hibbard Elementary School 2022 HIBBARD ROF (2022-23801-ROF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3876986	\$7,418,364.00	4	\$23,604.00	\$7,441,968.00	0.32%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3876986						
06/22/2022	01/14/2023		Contractor to provide labor and material for additional plaster wall and ceiling repairs discovered during preconstruction meeting.				Discovered Conditions	\$13,318.00
						Project Total This Period:	\$13,318.00	

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
William J Onahan Elementary School 2022 ONAHAN ROF (2022-24761-ROF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3876987	\$3,292,542.00	2	\$18,333.00	\$3,310,875.00	0.56%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/29/2022	01/30/2023	3978330	Contractor to provide labor and material for additional plaster patching in various rooms.				School Request	\$14,916.00
							Project Total This Period:	\$14,916.00
William P Gray Elementary School 2022 GRAY ROF (2022-23401-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			3883491	\$4,214,575.00	35	\$487,693.26	\$4,702,268.26	11.57%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/17/2022	01/03/2023	3985585	Contractor to provide labor and material to remove and replace coping cap around the perimeter of the main building high roof.				Owner Directed	\$16,806.87
							Project Total This Period:	\$16,806.87

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
William P Nixon Elementary School								
2021 NIXON MEP (2021-24681-MEP)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3775274	\$6,717,716.00	19	\$376,555.00	\$7,094,271.00	5.61%
<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>
11/17/2022	01/13/2023	3775274	Contractor to provide labor and material to install 3/4" water feed to mechanical equipment for pressure filling.				Discovered Conditions	\$2,374.00
11/05/2021	01/14/2023		Contractor to provide labor and material to remove damaged landscaping, provide CA-6 fill and 5 inches of concrete infill at both sides of existing curb.				Discovered Conditions	\$2,186.00
							Project Total This Period:	\$4,560.00
William Penn Elementary School								
2021 PENN MCR (2021-24911-MCR)								
PATH CONSTRUCTION COMPANY, INC.								
			3813689	\$2,690,000.00	10	\$459,070.97	\$3,149,070.97	17.07%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/21/2022	01/11/2023	3813689	Contractor to provide credit for unused allowance for stone corbel.				Allowance Credit	-\$450.00
							Project Total This Period:	-\$450.00

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
William W Carter Elementary School 2021 CARTER ADA (2021-22611-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3864837	\$1,211,000.00	39	\$248,429.22	\$1,459,429.22	20.51%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/21/2022	01/11/2023	3974171	Contractor to provide labor and material to remove tar-based coating below the existing vinyl composite tiling for proper installation of new material.				Discovered Conditions	\$18,689.81
09/21/2022	01/10/2023	3987184	Contractor to provide labor and material to revise the underground storm drain lines per sewer investigation results.				Discovered Conditions	\$41,719.10
10/12/2022	01/10/2023	3995839	Contractor to provide labor and material to relocate speaker/AV cabinet so disconnect for vertical platform lift can be placed per code.				Discovered Conditions	\$8,041.74
							Project Total This Period:	\$68,450.65
Woodlawn Community Elementary School 2022 WOODLAWN ROF (2022-23631-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			3887585	\$2,570,000.00	21	\$17,587.20	\$2,587,587.20	0.68%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/05/2022	01/21/2023	3887585	Contractor to provide credit for 100 square feet of allowance for the repair of existing concrete roof deck that was not used.				Owner Directed	-\$2,000.00
							Project Total This Period:	-\$2,000.00

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
				Total Change Orders for This Period: \$3,244,051.65				
				Total Number of Projects for This Period: 115				

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

23-0322-PR7

**AUTHORIZE THE FIRST, SECOND AND THIRD (FINAL) RENEWALS WITH COMPUTER AID, INC.
FOR MANAGED SERVICES FOR ENTERPRISE FINANCIAL SYSTEMS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first, second and third (final) renewal agreements with Computer Aid, Inc. to provide Managed Services to Enterprise Financial Systems to the Department of Information Technology Services at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

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

VENDOR:

- 1) Vendor # 94462
 COMPUTER AID, INC.
 10 South LaSalle, Suite 1000
 Chicago, IL 60603
 Ronald Alcaraz
 630 561-9411

Ownership: Anthony Salvaggio - 100%

USER INFORMATION :

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

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 19-0424-PR14) in the amount of \$13,770,000 is for a term commencing May 1, 2019 and ending June 30, 2023 with the Board having three (3) options to renew for one (1) year each. The original agreement was awarded pursuant to Board Rule 7-4, which authorizes the Board to purchase through an existing contract with the City of Chicago.

OPTION PERIOD:

The term of this agreement shall commence on July 1, 2023 and shall end June 30, 2026.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide a managed services team that oversees ongoing operational support and technical maintenance of the Board's Enterprise Financial Systems.

DELIVERABLES:

Vendor will continue to provide CPS both operational and project based support for the suite of enterprise financial systems as part of this agreement. Vendor will also provide implementation services to ensure the successful transition of daily support. Operational duties include both functional and technical support of enterprise systems. Project based service components include software maintenance and enhancement activities.

- Implementation and Ongoing Account Management: Vendor will provide a team of transition resources to oversee the smooth migration of system support services from a pool of local consultants. This includes establishment of a CPS support portal, which will contain all critical support documentation for existing applications and functions in the Enterprise Financial Suite. This will also include knowledge transfer between existing CPS employees and consulting resources to equivalent positions on the proposed managed services team. This includes the ongoing service delivery model of monthly management reports that will be based on Key Performance Indicators (KPIs) and quarterly in-person management (SPRM) meetings with CPS.

- Application Support Functional/Help Desk: Vendor's staff will provide functional and technical support for issues raised with the enterprise financial system. This includes the Help Desk core service model, User Support (service ticket escalations via CPS approved ticketing software and method), ticket severity matrix and SLA, and training and support documentation.

- Technical Support: Vendor will provide the following technical support services to maintain the existing suite of Oracle products: batch schedule and off hours system monitoring, system patching, upgrade support, change and release management, database administration and documentation for both applications and projects.

- Project Support: Vendor will provide services in support of project based functional change activity for the Board's enterprise financial systems. This includes continuous improvement of the support approach, demand management, tracking tools and SDLC practices.

OUTCOMES:

Vendor's services will continue to result in the following:

- Provide reliable operational support of financial systems to CPS departments
- Improve Knowledge Management practices and establish best practices
- Measure performance of vendor services using Key Performance Indicators
- Establish continuous improvement of CPS Financial Systems

COMPENSATION:

Vendor shall be paid in accordance with the Agreement.

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

\$4,000,000, FY24

\$4,000,000, FY25

\$4,000,000, FY26

AUTHORIZATION:

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

Authorize the President and Secretary to execute the agreement. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in full compliance 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%

Clarity Partners

20 N. Clark, Suite 3600

Chicago, IL 60602

Ownership: David C. Namkung

William Everett Group

35 E Wacker Dr. Suite 3100

Chicago, IL 60601

Ownership: Ellen Rozelle Turner

Total WBE: 7%

AAR & Associates LTD

1900 S Clark St #102

Chicago, IL 60616

Ownership: Arabel Alva Rosales

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Operating Funds, Unit 12510, Information and Technology Services

\$4,000,000, FY24

\$4,000,000, FY25

\$4,000,000, FY26

Not to exceed \$12,000,000 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).

23-0322-PR8

AUTHORIZE A NEW AGREEMENT WITH ACTIVE INTERNET TECHNOLOGIES, LLC DBA FINALSITE FOR A DISTRICT-WIDE COMMUNICATIONS SOLUTION

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Active Internet Technologies, LLC DBA Finalsight to provide a District-Wide Communications Solution to Information Technology Services 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 their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 22-482

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

VENDOR:

- 1) Vendor # 97229
ACTIVE INTERNET TECHNOLOGIES, LLC
DBA FINALSITE
655 WINDING BROOK DRIVE
GLASTONBURY, CT 06033
Adam Dolan
202 615-1698

Ownership: 100% Finalsight Holdings, Inc.

USER INFORMATION :

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

TERM:

The term of this agreement shall commence on July 1, 2023 and shall end on June 30, 2026. 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:

Vendor will host and support a comprehensive, highly available, web-based communications solution that is accessible by desktop, PC or any smart cellular device. The solution provides communications services to deliver messages via voice (robocalls), email, text or TTY/TDD for notifications such as daily attendance, emergencies, school-specific messages or programs, department-specific or District-wide notices to parents, students, employees and others. The solution is integrated with the Board's Student Information System and is able to integrate with other information sources. Vendor will also provide the texting mechanism for the Board's Parent Portal. The solution has geo-mapping capabilities to send messages within geographic parameters. Training of Board personnel and ongoing technical or end user support is included in the solution.

DELIVERABLES:

Vendor will provide the Board with a comprehensive, 24x7x365 communications solution including technical support, training, and end user support that will enhance communication services for the Board through fiscal year 2026.

OUTCOMES:

Vendor's services will result in the Board having a state-of-the-art yet economical tool with training and support that enhances communications capabilities.

COMPENSATION:

Vendor shall be paid during the term of the agreement as specified in the agreement. Estimated annual costs for this term are set forth below:

\$695,167, FY24

\$695,167, FY25

\$695,166, 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 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, MBE/WBE provisions of the Program do not apply to contracts where the Vendor is providing proprietary software applications. However, Vendor has committed to 5% WBE participation on this contract.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Information Technology Services, Unit 12510

\$695,167, FY24

\$695,167, FY25

\$695,166, FY26

Not to exceed \$2,085,500 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).

23-0322-PR9

**AUTHORIZE A NEW AGREEMENT WITH EDUCATION LOGISTICS, INC. FOR STUDENT
TRANSPORTATION CONSULTING SERVICES AND ROUTING SOFTWARE**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Education Logistics, Inc. to provide Student Transportation Consulting Services and Routing Software to the Department of Student Transportation at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 21-412

Contract Administrator : Gonzalez, Cristina / 773-553-2280

VENDOR:

- 1) Vendor # 47775
EDUCATION LOGISTICS, INC.
3000 PALMER STREET
MISSOULA, MT 59808

Jason Corbally
406 728-0893

Ownership: For Profit Corporation - Hien
Nguyen 100%

USER INFORMATION :

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

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

TERM:

The term of this agreement shall commence on April 1, 2023 and shall end June 30, 2026. 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:

The new routing platform shall provide transportation planning and consulting services that will be utilized to support the transport of CPS students. Services shall include the following: run tiering (scheduling of bus runs into routes minimizing complexity, equipment, and bus aide utilization), vendor assignment (assigning of routes to vendors per established constraints and fiscally responsible objectives), summer school start time determination (determination of school start times from projected enrollments to help maximize run tiering for summer school routes), and operational support (ongoing support of analytics, reporting, and data interfaces used to manage student routing and transportation vendors).

DELIVERABLES:

Reduction in time cost and complexities of the implementation process while enabling greater compliance and accessibility for students, staff, parents, and transportation stakeholders while supporting the implementation of district policies.

A greater ability to support the growing needs of the Student Transportation Services Department's unique and complex business model, which currently involves approximately 22 providers (school buses, Vans, taxis, and alternative modes of transportation) with various fleet configurations proper of the post-pandemic adaptive process the pupil transportation industry is facing

OUTCOMES:

Vendor will provide software and consulting support for planned routes that maximize the use of transportation equipment and aides while ensuring that the resulting routes are operationally feasible. Vendor's services shall also support transportation vendor management components that will facilitate compliance monitoring.

COMPENSATION:

Vendor shall be paid as follows: Estimated annual costs for the three (3) year term are set forth below:

\$307,692.31, FY23

\$1,230,769.23, FY24

\$1,230,769.23, FY25

\$1,230,769.23, 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 Executive Director of Student Transportation to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

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

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115 Student Transportation, Unit 11870

\$307,692.31, FY23

\$1,230,769.23, FY24

\$1,230,769.23, FY25

\$1,230,769.23, FY26

Not to exceed \$4,000,000 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).

23-0322-PR10

AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR CHARTER/YELLOW SCHOOL BUSES AND/OR ALTERNATIVE MODELS OF TRANSPORTATION FOR FIELD AND SPORT TRIP SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with various vendors to provide charter/yellow school buses and or/alternative models for transportation for field and sport trip services for Student Transportation Services 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 for each respective Vendor's services are currently being negotiated. No services shall be provided by Vendor(s) and no payment shall be made to Vendor(s) prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 22-445

Contract Administrator : Gonzalez, Cristina / 773-553-2280

VENDOR:

- 1) Vendor # 97659
FIAT LOGISTICS AND TRANSIT, L.L.C..
1007 ROSLYN RD
OLYMPIA FIELDS, IL 60461
Jean Velino Desir
773 570-4934

Ownership: Limited Liability Company - Jean Velino Desir 100%

- 2) Vendor # 97230
SAFEWAY TRANSPORTATION SERVICES CORP.
550 N GREEN BAY RD SUITE 1
WAUKEGAN, IL 60085
Sam Singh
847 525-8675

Ownership: For Profit Corporation: Lakhvir Sahota 99% , and Kamal Sahota 1%

USER INFORMATION :

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

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

TERM:

The term of this agreement shall commence on April 1, 2023 and shall end June 30, 2026. 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:

Vendors shall provide Charter and/or Yellow School Buses and/or alternative models of transportation to CPS schools for transporting students to and from various after-school and extracurricular activities and field trips. These trips and activities may be within the City of Chicago and/or include nationwide travel.

DELIVERABLES:

Vendors will provide Charter and/or Yellow School Buses and/or alternative models of transportation to CPS schools for transporting students to and from various after-school and extracurricular activities and field trips.

OUTCOMES:

Vendor's services will result in additional transportation services for extra curricular activities and approved field and sports trips for the district.

COMPENSATION:

Vendor shall be paid as follows: Estimated annual costs for the three (3) year term are set forth below:

\$250,000, FY23
\$3,250,000, FY24
\$3,250,000, FY25
\$3,250,000, FY26

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 2 vendors. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Various Units
\$250,000, FY23
\$3,250,000, FY24
\$3,250,000, FY25
\$3,250,000, FY26

Not to exceed \$10,000,000 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).

Board Member Medrano Novak moved and Board Member Chapman seconded the motion to adopt Board Reports 23-0322-RS2, 23-0322-RS3, 23-0322-EX1, 23-0322-OP1, 23-0322-OP2, and 23-0322-PR1 through 23-0322-PR10.

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

Yeas: Board Member Todd-Breland, Board Member Chapman, Board Member Medrano Novak, Board Member Scott, Jr., Board Member Ponder, Board Member Lewis, and President del Valle – 7

Nays: None

President del Valle thereupon declared Board Reports 23-0322-RS2, 23-0322-RS3, 23-0322-EX1, 23-0322-OP1, 23-0322-OP2, and 23-0322-PR1 through 23-0322-PR10, with the noted abstentions for Board Member Medrano Novak and Board Member Lewis, adopted.

The Secretary presented the following Statement for the Public Record:

President del Valle, I will continue with additional items on the public agenda that do not require a vote.

23-0322-FN1

CHIEF FINANCIAL OFFICER REPORT FOR FEBRUARY 2023 ON THE EMERGENCY AUTHORITY EXERCISED UNDER RESOLUTION 22-0622-RS4

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

In accordance with the Emergency Expenditure Resolution, the Board requires that the Chief Executive Officer submit a report of the authority exercised pursuant to that emergency ("emergency authority"). In compliance with the requirements of the Emergency Expenditure Resolution, the Chief Financial Officer ("CFO") submits the attached CFO Emergency Expenditure Report, which summarizes the expenditures and contracts that the CEO approved effective July 1, 2022, cumulatively through February 28, 2023, which is hereby submitted to the Board.

CFO EMERGENCY EXPENDITURE REPORT (Cumulatively through February 28, 2023)

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

Educational Materials	June 30, 2022 - Carry forward balance		\$20,699,790	
	Tutoring services	9,501	\$3,496,264	\$3,496,264
Total Education Materials			\$24,196,054	\$3,496,264

Compensation	June 30, 2022 - Carry forward balance		\$33,724,042	
Total Compensation			\$33,724,042	

Emergency Supplies	June 30, 2022 - Carry forward balance		\$59,338,588	
	Masks / face coverings	376	\$6,810	
	Signs	4	\$213	
	Other PPE	25,000	\$87,500	\$87,500
	Air purifiers	90,000	\$4,215,000	\$4,215,000
	Water bottle filters	524	\$25,461	\$25,461
Total Emergency Supplies			\$63,673,572	\$4,327,961

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

Nutrition	June 30, 2022 - Carry forward balance		\$11,661,724	
Total Nutrition			\$11,661,724	

Other	June 30, 2022 - Carry forward balance		\$158,160,505	
	COVID-19 testing	33,441	\$30,260,471	\$4,792,329
	COVID-19 vaccination services		\$800,000	
	Student transportation driver incentives payout		\$1,018,025	\$1,018,025
	Student transportation		\$1,805,350	\$1,805,350
	FEMA consulting services		\$246,427	\$246,427
	Care room attendants		\$10,645,000	
	Logistics / moving for warehouse		\$223,130	\$223,130
	Youth intervention services		\$3,095,095	\$3,095,095
	Student transportation routing		\$290,000	\$290,000
Total Other			\$206,544,003	\$11,470,356

Good Faith Payments	June 30, 2022 - Carry forward balance		\$64,918,905	
	Student transportation		\$219,622	
Total Good Faith Payments			\$65,138,527	

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

Grand Total			\$525,209,702	\$20,239,581
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COVID-19 Emergency Authority as of February 28, 2023								
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.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
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
97643	Allen Green Group, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	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
46491	Alltown Bus Service, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	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
32700	Ammons Transportation Service, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
12990	Amplify Education, Inc.	Product and Services Agreement For High Dosage Tutoring	New Contract	\$6,700,000.00	01/21/2022	06/30/2023	21-0728-RS7	N/A
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

COVID-19 Emergency Authority as of February 28, 2023

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
19203	Apollo After School	Second Amendment To Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	06/30/2021	20-0923-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
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
85081	Breakthrough Urban Ministries, Inc.	Service Agreement for Intervention Services	New Contract	\$1,800,000.00	07/01/2022	06/30/2023	22-0622-RS4	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
35153	Caravan Transportation, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	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

COVID-19 Emergency Authority as of February 28, 2023								
Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
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
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
41057	Cimpar, S.C.	Services Agreement for Vaccination Services	New Contract	\$12,000,000.00	07/01/2021	06/30/2022	21-0728-RS7	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
97483	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
19097	Compass Transportation LLC	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	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
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

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Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
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
97659	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
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.	Paratransit and Alternative Modes of Student Transportation Services Agreement	Amendment	N/A	08/30/2021	09/30/2021	21-0728-RS1	21-0728-PR-27
49337	First Student, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$125,000,000.00	08/30/2021	09/30/2021	21-0728-RS1	N/A
49337	First Student, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
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
41947	Fisher Scientific Company, LLC	Amendment for Covid-19 Testing Services Agreement (Maximum Compensation Amount)	Amendment	\$85,000,000.00	05/13/2022	07/31/2022	21-0728-RS7	N/A
40578	Five Star Flash	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	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
41128	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 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

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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 Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
98395	Heirs of the Promise Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	09/01/2020	08/31/2022	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
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
72017	Illinois Central School Bus, LLC	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
97365	Innovative Emergency Management, Inc.	Services Agreement for FEMA Consulting Services	New Contract	\$250,000.00	08/01/2022	09/30/2023	22-0622-RS4	N/A
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
11085	Jack Harris Transportation, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	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
89349	K2share LLC DBA Careersafe, LLC	Products and services Aggrement	New Contract	\$40,000.00	09/30/2021	08/31/2022	21-0728-RS7	N/A

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97519	Kaizen Health, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$5,250,000.00	12/15/2021	06/30/2022	21-0728-RS7	N/A
97578	Kalaju Trans, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	01/21/2022	08/31/2022	21-0728-RS7	N/A
97578	Kalaju Trans, LLC	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
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
39549	Latino Express, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	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
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	N/A
42822	New Life Covenant Church - SE	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	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
Pending	Northstar Affiliation Services, LLC	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
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

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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
67915	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
28972	Prism Corporation	Services Agreement for Vaccination Services	New Contract	\$12,000,000.00	07/01/2021	06/30/2022	21-0728-RS7	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
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
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
18747	Remind101, Inc.	Soppa Amendment	Amendment	N/A	07/01/2021	N/A	21-0728-RS7	N/A

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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
97591	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 Smartertselect	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
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
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	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12

COVID-19 Emergency Authority as of February 28, 2023								
Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
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
12392	UCAN	Ultra High Needs Intervention Program Services Agreement	New Contract	\$535,432.00	03/01/2022	02/28/2023	21-0728-RS7	N/A
12392	UCAN	Ultra High Needs Intervention Program Services Agreement	New Contract	\$9,000,000.00	07/01/2022	6/31/2023	22-0622-RS4	N/A
71709	Union League Boys and Girls Club	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	10/05/2020	11/06/2020	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
43809	United Quick Transportation Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	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
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$219,622.40	03/17/2020	06/18/2020	21-0728-RS7	17-0828-PR8
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

COVID-19 Emergency Authority as of February 28, 2023

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
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
32946	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
10619	Youth Advocate Programs, INC.	Ultra High Needs Intervention Program Services Agreement	New Contract	\$814,086.50	03/01/2022	02/28/2023	21-0728-RS7	N/A
10619	Youth Advocate Programs, INC.	Ultra High Needs Intervention Program Services Agreement	New Contract	\$9,000,000.00	07/01/2022	06/30/2023	22-0622-RS4	N/A
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	Zeam, 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

23-0322-PR11

**CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR JANUARY 2023 PURSUANT
TO BOARD RULE 7-13(i) AND CHIEF FINANCIAL OFFICER REPORT FOR JANUARY 2023 PURSUANT TO
BOARD RULE 7-13(d)**

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

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

On February 28, 2023, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from January 1, 2023 to January 31, 2023 which is hereby submitted to the Board for its acceptance.

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Board Rule 7-13(i) and 7-13(d) - January 2023 Contracts								
Authority	Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
CEdO	11209	Assessment	34595	NCS Pearson, Inc.	No Fee	\$0.00	1/2/2023	8/31/2025
CEdO	11360	Early Childhood Development	30497	Northern Illinois University	No Fee	\$0.00	N/A	N/A
CEdO	49120	Little Village Academy	16097	Anti-Defamation League	No Fee	\$0.00	12/21/2022	2/16/2023
CEdO	12610	Budget and Management Office	37159	DePaul University- Chicago STRIDE Project	Educational Agreement	\$0.00	4/1/2023	9/30/2027
CEdO	12610	Budget and Management Office	TBD	NEIU School Counseling MHSP Demonstration Grant Project	Educational Agreement	\$0.00	1/16/2023	
CEdO	11850	Facilities	TBD	Morton Arboretum	No Fee	\$0.00	10/1/2022	9/30/2025
Communications	Various	Communications / Mary E. Courtenay Elementary Language Arts Center	N/A	Local Legend Films LLC.	Film Agreements	\$500.00	1/23/2023	1/23/2023
Communications	13735	Sports	N/A	WCIU	Film Agreements	\$5,000.00	1/20/2023	5/11/2023
Finance/CFO - Refunds	13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Refund-Grants Over \$50k	-\$50,872.00	12/9/2022	N/A
Finance/CFO - Refunds	13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Refund -Grants Under \$50k	-\$30,204.00	12/9/2022	N/A
Finance/CFO - Refunds	13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Refund-Grants Over \$50k	-\$141,041.00	12/9/2022	N/A
Finance/CFO - Refunds	10845	Magnet,Gifted and IB Programs	18607	Illinois State Board of Education	Refund -Grants Under \$50k	-\$19,027.00	12/9/2022	N/A
Finance/CFO - Refunds	13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Refund-Grants Over \$50k	-\$129,348.00	1/27/2023	N/A
Finance/CFO - Refunds	13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Refund -Grants Under \$50k	-\$42,661.00	1/27/2023	N/A
Finance/CFO - Refunds	13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Refund-Grants Over \$50k	-\$547,211.00	1/27/2023	N/A
Finance/CFO - Refunds	13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Refund-Grants Over \$50k	-\$51,830.00	1/27/2023	N/A
Finance/CFO - Refunds	13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Refund-Grants Over \$50k	-\$90,850.00	1/27/2023	N/A
Finance/CFO	46361	Kenwood Academy	99805	Nike USA, Inc.	No Fee	\$0.00	12/16/2022	11/15/2023
Finance/CFO	12110	Capital	N/A	Chicago Works Community Challenge	Grants Over \$50k	\$1,500,000.00	1/20/2023	N/A
Finance/CFO	14010	OSHW	N/A	IGA- School Based Health Workforce Infrastructure Program	Grants Over \$50k	\$1,591,130.00	7/1/2021	6/30/2023
Finance/CFO	26781	Talman Elementary School	N/A	Creative Schools Fund	Grants Under \$50k	\$9,999.00	1/20/2023	6/30/2023
Finance/CFO	14010	OSHW	65797	Public Allies Chicago	Grants Over \$50k	\$6,307,225.00	9/1/2021	8/31/2024
Finance/CFO	24651	Jane A Neil School	N/A	Creative Schools Fund	Grants Under \$50k	\$9,344.00	1/1/2023	6/30/2023
Finance/CFO	12610	Budget and Management Office	N/A	IGA- City of Chicago- After School All Stars	Grants Over \$50k	\$1,000,000.00	1/1/2022	12/31/2022
Finance/CFO	12610	Budget and Management Office	N/A	IGA- City of Chicago- Choose to Change	Gifts Over \$50k	\$1,145,000.00	1/1/2022	12/31/2022
Finance/CFO	22651	George F Cassell Elementary School	N/A	James Lyall	Donations Under \$50k	\$50.00	1/19/2023	6/30/2023
Finance/CFO	24231	Josephine C Locke Elementary School	N/A	Botanic Garden	Donations Under \$50k	\$300.00	12/1/2022	1/30/2023
Finance/CFO	29291	Stone Elementary Scholastic Academy	N/A	General Mills	Donations Under \$50k	\$33.30	12/20/2022	6/30/2023
Finance/CFO	46431	North-Grand High School	N/A	University of Chicago	Grants Under \$50k	\$1,250.00	7/1/2022	6/30/2023
Finance/CFO	22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50k	\$325.00	1/26/2023	6/30/2023
Finance/CFO	24051	Lazaro Cardenas Elementary School	N/A	Enlace Chicago	Grants Under \$50k	\$600.00	11/17/2022	6/30/2023
Finance/CFO	24051	Lazaro Cardenas Elementary School	N/A	Western Du Page Special Recreation Association	Donations Under \$50k	\$60.00	9/30/2022	6/30/2023
Finance/CFO	23011	John B Drake Elementary School	N/A	U'SAgain LC (Wintrust)	Donations Under \$50k	\$24.56	1/15/2023	6/30/2023
Finance/CFO	46401	Percy L Julian High School	N/A	Youth Advocate	Donations Under \$50k	\$1,000.00	1/25/2023	6/30/2023
Finance/CFO	22211	Jacob Beidler Elementary School	N/A	Jacob Beidler & Deborah Witzburg Foundation	Grants Under \$50k	\$13,000.00	12/1/2022	6/30/2023
Finance/CFO	22211	Jacob Beidler Elementary School	N/A	Jacob Beidler and Francis Witzburg Foundation	Grants Under \$50k	\$1,000.00	10/13/2022	6/30/2023
Finance/CFO	47101	Whitney M Young Magnet High School	N/A	The BlackBaud Giving Fund	Grants Under \$50k	\$10.00	1/24/2023	6/30/2023
Finance/CFO	47101	Whitney M Young Magnet High School	N/A	Illinois Green Alliance	Grants Under \$50k	\$358.00	1/24/2023	6/30/2023
Finance/CFO	46291	Charles P Steinmetz College Preparatory HS	N/A	Chicago Event Management Inc.	Donations Under \$50k	\$180.00	1/1/2023	6/30/2023
Finance/CFO	46361	Kenwood Academy High School	N/A	Double Good Donation	Donations Under \$50k	\$37,201.00	12/21/2022	6/30/2023

Board Rule 7-13(i) and 7-13(d) - January 2023 Contracts								
Authority	Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
Finance/CFO	23801	William G Hibbard Elementary School	N/A	Illinois Holocaust Museum	Grants Under \$50k	\$230.00	12/16/2022	6/30/2023
Finance/CFO	29231	Walter L Newberry Math & Science Academy ES	N/A	Valet Parking Authority Ltd.	Donations Under \$50k	\$250.00	1/23/2023	6/30/2023
Finance/CFO	29231	Walter L Newberry Math & Science Academy ES	N/A	Sara Crown Sr	Donations Under \$50k	\$10,000.00	1/23/2023	6/30/2023
Finance/CFO	22431	Burnham Elementary Inclusive Academy	N/A	Cargill Inc.	Donations Under \$50k	\$500.00	11/9/2022	6/30/2023
Finance/CFO	52011	World Language Academy High School	N/A	Vitalant(blooddrive)	Donations Under \$50k	\$940.00	10/14/2022	6/30/2023
Finance/CFO	22591	Skinner North	N/A	General Mills	Donations Under \$50k	\$79.40	12/20/2022	6/30/2023
Finance/CFO	22591	Skinner North	N/A	Illinois Green Alliance	Grants Under \$50k	\$450.00	1/10/2023	6/30/2023
Finance/CFO	46361	Kenwood Academy High School	N/A	FRIENDS OF PREP SPORTS - GIRLS BASKETBALL	Donations Under \$50k	\$1,500.00	1/21/2023	6/30/2023
Finance/CFO	53071	George Westinghouse College Prep	N/A	Snap Raise	Donations Under \$50k	\$2,575.10	1/21/2023	6/30/2023
Finance/CFO	53071	George Westinghouse College Prep	N/A	Snap Raise	Donations Under \$50k	\$4,767.20	1/21/2023	6/30/2023
Finance/CFO	29281	Mark Skinner Elementary School	N/A	LBSS Endowment Fund	Grants Under \$50k	\$1,500.00	1/20/2023	6/30/2023
Finance/CFO	45221	Hyman G Rickover Naval Academy High School	N/A	Vitalant (Formerly LifeSource) Scholarship	Donations Under \$50k	\$1,200.00	12/8/2022	6/30/2023
Finance/CFO	45221	Hyman G Rickover Naval Academy High School	N/A	Steve Horrigths	Donations Under \$50k	\$200.00	1/20/2023	6/30/2023
Finance/CFO	46291	Charles P Steinmetz College Preparatory HS	N/A	Levy Restaurants/Compass Group	Donations Under \$50k	\$2,480.00	12/1/2023	6/30/2023
Finance/CFO	24551	Bernhard Moos Elementary School	N/A	Salesforce.com, Inc.	Donations Under \$50k	\$202.50	1/20/2023	7/31/2024
Finance/CFO	24551	Bernhard Moos Elementary School	N/A	Box Top for Education	Donations Under \$50k	\$31.20	1/20/2023	6/30/2023
Finance/CFO	29321	Edward Beasley Elementary Magnet Academic Center	N/A	Something to Build Upon	Donations Under \$50k	\$700.00	8/19/2022	6/30/2023
Finance/CFO	22921	Mariano Azuela Elementary School	N/A	Occidental Chemical Corporation	Donations Under \$50k	\$750.00	12/22/2022	6/30/2023
Finance/CFO	22921	Mariano Azuela Elementary School	N/A	Cermak Fresh Market	Gifts Under \$50k	\$130.00	12/8/2022	6/30/2023
Finance/CFO	22921	Mariano Azuela Elementary School	N/A	Blood Line Tattoo	Gifts Under \$50k	\$26.99	12/6/2022	6/30/2023
Finance/CFO	22921	Mariano Azuela Elementary School	N/A	Sergio V. Jewelry	Donations Under \$50k	\$250.00	12/6/2022	6/30/2023
Finance/CFO	24461	Hanson Park Elementary School	N/A	Armed Forces VFW Post 8322	Donations Under \$50k	\$300.00	1/19/2023	6/30/2023
Finance/CFO	12510	Information & Technology Services	18607	Illinois State Board of Education	Grants Over \$50k	\$722,845.00	7/1/2022	8/31/2023
Finance/CFO	25061	Ravenswood Elementary School	N/A	Box Tops for Education	Donations Under \$50k	\$80.40	3/2/2022	6/30/2023
Finance/CFO	22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50k	\$500.00	1/19/2023	6/30/2023
Finance/CFO	29161	LaSalle Elementary Language Academy	N/A	Kuraray - Monosol	Donations Under \$50k	\$500.00	7/1/2022	6/29/2023
Finance/CFO	29161	LaSalle Elementary Language Academy	N/A	General Mills	Donations Under \$50k	\$23.50	3/2/2022	6/30/2023
Finance/CFO	46281	Carl Schurz High School	N/A	Donors Choose	Gifts Under \$50k	\$1,167.19	1/11/2023	6/30/2023
Finance/CFO	22161	Perkins Bass Elementary School	N/A	Jacquelyn Mosely McNeal	Donations Under \$50k	\$3,000.00	12/13/2022	6/30/2023
Finance/CFO	22931	Charles S Deneen Elementary School	N/A	AUSL	Grants Under \$50k	\$1,000.00	12/29/2022	6/30/2023
Finance/CFO	14050	Office of Student Health & Wellness	17110	City of Chicago Department of Public Health	Grants Over \$50k	\$630,000.00	12/1/2022	7/1/2027
Finance/CFO	23751	South Loop Elementary School	N/A	Right At School, LLC	Donations Under \$50k	\$4,701.37	1/13/2023	6/30/2023
Finance/CFO	46281	Carl Schurz High School	N/A	vitalant	Donations Under \$50k	\$1,340.00	1/13/2023	6/30/2023
Finance/CFO	25441	Spencer Technology Academy	N/A	Chicago Public Education fund	Donations Under \$50k	\$2,500.00	1/13/2023	6/10/2023
Finance/CFO	23991	Joshua D Kershaw Elementary School	N/A	International Children's Media Center	Grants Under \$50k	\$3,000.00	1/2/2023	6/1/2023
Finance/CFO	29291	Stone Elementary Scholastic Academy	N/A	Friends of Stone Academy (FOSA)	Donations Under \$50k	\$11,761.00	1/12/2023	6/30/2023
Finance/CFO	22921	Mariano Azuela Elementary School	N/A	Apocalipsis Tattoo	Donations Under \$50k	\$300.00	12/1/2022	6/30/2023
Finance/CFO	46481	Chicago Academy High School	N/A	Academy for Urban School Leadership	Grants Under \$50k	\$500.00	12/27/2022	6/30/2023
Finance/CFO	23921	Friedrich L. Jahn Elementary of the Fine Arts	N/A	General Mills	Donations Under \$50k	\$24.10	1/12/2023	6/30/2023
Finance/CFO	23311	Joseph E Gary Elementary School	N/A	Enlace Chicago	Donations Under \$50k	\$600.00	1/12/2023	6/30/2023
Finance/CFO	23311	Joseph E Gary Elementary School	N/A	The Benevity Compact Impact Fund	Donations Under \$50k	\$930.00	1/12/2023	6/30/2023
Finance/CFO	23311	Joseph E Gary Elementary School	N/A	General Mills	Donations Under \$50k	\$20.00	1/12/2023	6/30/2023
Finance/CFO	22421	Augustus H Burley Elementary School	N/A	General Mills	Donations Under \$50k	\$36.80	1/12/2023	6/30/2023
Finance/CFO	26731	Barbara Vick Early Childhood & Family Center	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under \$50k	\$5,000.00	1/12/2023	6/30/2023
Finance/CFO	25631	Enrico Tonti Elementary School	N/A	Illinois Agriculture In The Classroom	Grants Under \$50k	\$300.00	12/12/2022	6/30/2023
Finance/CFO	26731	Barbara Vick Early Childhood & Family Center	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under \$50k	\$5,000.00	1/12/2023	6/30/2023
Finance/CFO	25631	Enrico Tonti Elementary School	N/A	KPMG Gives c/o Bergen County's United Way	Donations Under \$50k	\$100.00	12/19/2022	6/30/2023
Finance/CFO	49131	Collins Academy High School	N/A	AUSL Academy of Urban School Leadership	Grants Under \$50k	\$500.00	1/11/2023	6/30/2023
Finance/CFO	46431	North-Grand High School	N/A	The Academy for Urban School Leadership (AUSL)	Gifts Under \$50k	\$1,000.00	7/1/2022	6/30/2023
Finance/CFO	46291	Charles P Steinmetz College Preparatory HS	N/A	Levy Restaurants/Compass Group	Donations Under \$50k	\$2,880.00	11/23/2022	6/30/2023
Finance/CFO	46431	North-Grand High School	N/A	Denise McCalanahan	Donations Under \$50k	\$150.00	7/1/2022	6/30/2023
Finance/CFO	46431	North-Grand High School	N/A	University of Chicago	Grants Under \$50k	\$1,000.00	7/1/2022	6/30/2023
Finance/CFO	29281	Mark Skinner Elementary School	N/A	CNA Center	Donations Under \$50k	\$10,000.00	1/11/2023	6/30/2023

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Authority	Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
Finance/CFO	23651	Robert Healy Elementary School	N/A	Chinese American Civic Council	Donations Under \$50k	\$100.00	1/11/2023	6/30/2023
Finance/CFO	23651	Robert Healy Elementary School	N/A	Chinatown Parking Corp	Donations Under \$50k	\$500.00	1/11/2023	6/30/2023
Finance/CFO	46271	Theodore Roosevelt High School	N/A	Katharine Jeanne Whisler	Donations Under \$50k	\$50.00	1/11/2023	6/30/2023
Finance/CFO	11540	Language & Cultural Education-City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$12,771,247.00	9/1/2022	8/31/2023
Finance/CFO	46221	Albert G Lane Technical High School	N/A	Lane Tech Basketball Boosters, Inc	Donations Under \$50k	\$2,252.08	1/10/2023	6/30/2023
Finance/CFO	25881	Wildwood IB World Magnet School	N/A	Friends of Wildwood PTO	Donations Under \$50k	\$21,189.77	7/1/2022	6/30/2023
Finance/CFO	26791	Tarkington School of Excellence ES	N/A	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	1/2/2023	6/30/2023
Finance/CFO	22231	Alexander Graham Bell Elementary School	N/A	Katie Johnson	Donations Under \$50k	\$500.00	1/10/2023	6/30/2023
Finance/CFO	29291	Stone Elementary Scholastic Academy	N/A	Blackbaud Giving Fund on behalf of Northern Trust	Grants Under \$50k	\$125.00	12/20/2022	6/30/2023
Finance/CFO	23101	Edward K Ellington Elementary School	N/A	Children's First Fund	Grants Under \$50k	\$2,080.18	12/9/2022	6/30/2023
Finance/CFO	22351	William H Brown Elementary School	N/A	Myra	Donations Under \$50k	\$100.00	12/23/2022	6/30/2023
Finance/CFO	23591	Helge A Haugan Elementary School	N/A	Kimberly Robinson	Donations Under \$50k	\$250.00	12/7/2022	1/30/2023
Finance/CFO	46061	Northside College Preparatory High School	N/A	Matt's Buzzers	Donations Under \$50k	\$250.00	11/29/2022	6/30/2023
Finance/CFO	53091	David G Farragut Career Academy High School	N/A	DCEO State Capital Farragut	Grants Over \$50k	\$650,000.00	11/17/2021	12/31/2023
Finance/CFO	11385	Early Childhood Development - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$15,096,000.00	7/1/2022	8/31/2023
Finance/CFO	11385	Early Childhood Development - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$5,032,000.00	7/1/2022	8/31/2023
Finance/CFO	11010	Talent Office	N/A	United States Department of Education	Grants Over \$50k	\$3,000,000.00	1/1/2023	12/31/2023
Finance/CFO	10898	Social and Emotional Learning-City Wide	N/A	SAMHSA	Grants Over \$50k	\$3,600,000.00	12/30/2022	12/30/2024
Finance/CFO	10875	Citywide Student Support and Engagement	N/A	United States Department of Education	Grants Over \$50k	\$500,000.00	1/1/2023	12/31/2023
Finance/CFO	23381	Robert J. Richardson Middle School	17110	City of Chicago	Grants Under \$50k	\$6,000.00	1/1/2023	6/30/2023
Finance/CFO	29271	Harriet E Sayre Elementary Language Academy	N/A	DCEO State Capital Sayre	Grants Over \$50k	\$290,000.00	10/1/2022	9/30/2024
Finance/CFO	24931	Irma C Ruiz Elementary School	N/A	Shutterfly Lifetouch	Donations Under \$50k	\$442.71	12/22/2022	6/30/2023
Finance/CFO	24311	George Manierre Elementary School	N/A	Creative Schools Fund c/o Ingenuity Inc.	Grants Under \$50k	\$2,000.00	10/23/2022	6/30/2023
Finance/CFO	23301	John W Garvy Elementary School	N/A	Museum of Science and Industry	Donations Under \$50k	\$1,000.00	12/1/2022	6/30/2023
Finance/CFO	46021	John Hancock College Preparatory High School	N/A	Girl's Volleyball Team	Donations Under \$50k	\$618.00	9/27/2022	6/30/2023
Finance/CFO	53071	George Westinghouse College Prep	N/A	Snap Raise	Donations Under \$50k	\$2,819.20	12/21/2022	6/30/2023
Finance/CFO	53071	George Westinghouse College Prep	N/A	Snap Raise	Donations Under \$50k	\$4,157.60	12/21/2022	6/30/2023
Finance/CFO	53071	George Westinghouse College Prep	N/A	Snap Raise	Donations Under \$50k	\$7,788.50	12/21/2022	6/30/2023
Finance/CFO	22751	DeWitt Clinton Elementary School	N/A	Lifetouch	Donations Under \$50k	\$534.17	8/22/2022	6/30/2023
Finance/CFO	29191	Inter-American Elementary Magnet School	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$40.00	11/28/2022	6/20/2023
Finance/CFO	29291	Stone Elementary Scholastic Academy	N/A	Friends of Stone Academy (FOSA)	Donations Under \$50k	\$29,900.00	8/22/2022	6/30/2023
Finance/CFO	46431	North-Grand High School	N/A	Snap!Raise	Donations Under \$50k	\$953.00	7/1/2022	6/30/2023
Finance/CFO	25731	John A Walsh Elementary School	N/A	Special Children's Charities	Donations Under \$50k	\$1,500.00	7/1/2022	6/30/2023
Finance/CFO	46291	Charles P Steinmetz College Preparatory HS	N/A	Levy Restaurants/Compass Group	Donations Under \$50k	\$5,006.32	10/6/2022	10/31/2023
Finance/CFO	47101	Whitney M Young Magnet High School	N/A	WY Parents	Donations Under \$50k	\$11,025.00	10/27/2022	6/30/2023
Finance/CFO	25841	Eli Whitney Elementary School	N/A	Romo Dental	Donations Under \$50k	\$1,000.00	12/8/2022	6/30/2023
Finance/CFO	12050	Nutrition Support Services-City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$8,774,658.47	1/20/2023	6/30/2023
Finance/CFO	53061	Neal F Simeon Career Academy High School	N/A	Thrive Chicago	Grants Under \$50k	\$10,000.00	9/2/2022	6/30/2023
Finance/CFO	63181	Horizon Science Academy Southwest Chicago Charter	18607	Illinois State Board of Education	Grants Over \$50k	\$220,500.00	6/27/2022	6/30/2023
Finance/CFO	41051	Michele Clark Academic Prep Magnet High School	18607	Illinois State Board of Education	Grants Over \$50k	\$125,000.00	7/1/2022	6/30/2023
Finance/CFO	10898	Social and Emotional Learning-City Wide	N/A	Substance Abuse and Mental Health Services Administration	Grants Over \$50k	\$1,940,000.00	12/31/2022	12/30/2024
Finance/CFO	02661	Network 16	N/A	Children First Fund- IMC	Grants Over \$50k	\$200,000.00	7/30/2022	6/30/2023
Finance/CFO	13727	Early College and Career-City Wide	N/A	U.S. Department of Agriculture	Grants Under \$50k	\$10,000.00	7/1/2022	6/30/2023
Finance/CFO	22771	Edward Coles Elementary Language Academy	N/A	Museum of Science and Industry	Grants Under \$50k	\$500.00	7/1/2022	6/30/2023
COO	26861	Uplift Community High School	N/A	N/A	Real Estate	N/A	1/14/2023	3/23/2023
COO	29271	Harriet E Sayre Elementary Language Academy	N/A	N/A	Real Estate	N/A	6/19/2023	8/11/2023
COO	22541	Arthur E Cauty Elementary School	N/A	N/A	Real Estate	N/A	6/19/2023	8/11/2023
COO	29131	Hawthorne Elementary Scholastic Academy	N/A	N/A	Real Estate	N/A	6/19/2023	8/11/2023
COO	25881	Wildwood IB World Magnet School	N/A	N/A	Real Estate	N/A	6/19/2023	8/11/2023
COO	29101	LaSalle II Magnet Elementary School	N/A	N/A	Real Estate	N/A	2/1/2023	1/31/2024
COO	22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	N/A	6/19/2023	8/11/2023
COO	24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	N/A	6/19/2023	8/11/2023
COO	24711	Norwood Park Elementary School	N/A	N/A	Real Estate	N/A	6/19/2023	8/11/2023

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Authority	Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
COO	25021	William H Prescott Elementary School	N/A	N/A	Real Estate	N/A	6/19/2023	8/11/2023
COO	11910	Real Estate	N/A	Triple Crown Entertainment, LLC	Real Estate	\$73,261.00	7/1/2022	6/30/2023
COO	11910	Real Estate	N/A	N/A	Real Estate	\$436,788.00	1/27/2023	1/31/2026
COO	11910	Real Estate	N/A	Union Baptist Church	Real Estate	\$51,865.00	7/1/2022	6/30/2023
COO	24731	William B Ogden Elementary School	N/A	N/A	Real Estate	N/A	1/12/2023	3/30/2023
COO	46481	Chicago Academy High School	N/A	N/A	Real Estate	N/A	1/13/2023	1/15/2023
COO	46481	Chicago Academy High School	N/A	N/A	Real Estate	N/A	1/6/2023	1/8/2023
COO	46481	Chicago Academy High School	N/A	N/A	Real Estate	N/A	1/27/2023	1/29/2023
COO	46481	Chicago Academy High School	N/A	N/A	Real Estate	N/A	1/21/2023	1/22/2023
COO	51091	Roberto Clemente High School	N/A	N/A	Real Estate	N/A	1/12/2023	1/26/2023
COO	51091	Roberto Clemente High School	N/A	N/A	Real Estate	N/A	1/27/2023	1/27/2023
COO	29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	N/A	1/21/2023	4/29/2023
COO	29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	N/A	1/1/2023	6/4/2023
COO	23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	N/A	1/18/2023	4/12/2023
COO	23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	N/A	1/23/2023	4/10/2023
COO	23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	N/A	1/10/2023	3/28/2023
COO	23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	N/A	1/12/2023	1/30/2023
COO	29131	Hawthorne Elementary Scholastic Academy	N/A	N/A	Real Estate	N/A	1/6/2023	1/27/2023
COO	47021	William Jones College Preparatory High School	N/A	N/A	Real Estate	N/A	1/24/2023	2/28/2023
COO	46361	Kenwood Academy High School	N/A	N/A	Real Estate	N/A	1/8/2023	6/11/2023
COO	46361	Kenwood Academy High School	N/A	N/A	Real Estate	N/A	1/16/2023	1/16/2023
COO	46361	Kenwood Academy High School	N/A	N/A	Real Estate	N/A	1/20/2023	1/20/2023
COO	29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	1/16/2023	2/20/2023
COO	24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	N/A	1/24/2023	3/15/2023
COO	24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	N/A	1/1/2023	2/26/2023
COO	24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	N/A	1/22/2023	3/5/2023
COO	24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	N/A	1/22/2023	3/5/2023
COO	24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	N/A	1/21/2023	1/21/2023
COO	24731	William B Ogden Elementary School	N/A	N/A	Real Estate	N/A	1/31/2023	3/28/2023
COO	47101	Whitney M. Young Magnet High School	N/A	N/A	Real Estate	N/A	1/9/2023	1/9/2023
COO	47101	Whitney M. Young Magnet High School	N/A	N/A	Real Estate	N/A	1/21/2023	1/22/2023
COO	47101	Whitney M. Young Magnet High School	N/A	N/A	Real Estate	N/A	1/16/2023	1/15/2023
COO	11210	Student Assessment and MTSS	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$865.00	1/25/2023	1/25/2023
COO	10850	CPS Counseling	29483	Northeastern Illinois University	Real Estate	\$500.00	1/17/2023	1/17/2023
COO	46241	Stephen T. Mather High School	24984	SCH & T Corp of Illinois DBA Sheraton Grand Chicago	Real Estate	\$20,000.00	5/13/2023	5/13/2023
COO	47081	Friedrich W von Steuben Metropolitan Science High School	43456	MARRIOTT HOTEL SERVICES INC. DBA CHICAGO MARRIOTT DOWNTOWN MAGNIFICENT MILE	Real Estate	\$26,000.00	5/20/2023	5/20/2023
COO	02661	Network 16	12687	Board of Trustees of Community College District No 508	Real Estate	\$200.00	1/19/2023	1/19/2023
COO	11210	Student Assessment and MTSS	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	1/26/2023	1/26/2023
COO	11210	Student Assessment and MTSS	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	2/16/2023	2/16/2023
COO	46321	Lincoln Park High School	16302	HOB Chicago, Inc. dba House of Blues Inc.	Real Estate	\$52,437.00	1/21/2023	1/21/2023
COO	46681	Walter Henri Dyett High School for the Arts	46681	The University of Chicago	Real Estate	\$5,198.00	4/13/2023	4/13/2023
COO	02441	Network 4	29483	Northeastern Illinois University	Real Estate	\$500.00	1/19/2023	1/19/2023
COO	13737	CPS Sports Administration	32571	Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$60,000.00	2/7/2023	3/11/2023
COO	11210	Student Assessment and MTSS	12687	Board of Trustees of Community College District No 508	Real Estate	\$505.00	1/31/2023	1/31/2023
COO	53061	Neal F. Simeon Academy	29860	DUSABLE MUSEUM OF AFRICAN AMERICAN HISTORY, INC	Real Estate	\$3,880.00	2/4/2023	2/4/2023

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Authority	Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
COO	24331	Horace Mann Elementary School	37809	AGL Investments #17 LLC DBA Eaglewood Resort & SPA	Real Estate	\$10,594.00	2/2/2023	2/3/2023
COO	46251	Morgan Park High School	17152	Chateau Del Mar, INC	Real Estate	\$13,680.00	4/14/2023	4/14/2023
COO	23231	Telpochcalli Elementary School	30499	YMCA of Metropolitan Chicago	Real Estate	\$2,572.00	5/18/2023	5/19/2023
COO	10850	CPS Counseling	33453	Chicago Center for Arts and Technology, Inc.	Real Estate	\$450.00	1/27/2023	1/27/2023
COO	22601	Rachel Carson Elementary School	12338	J R L Enterprises DBA Martinique Banquets	Real Estate	\$6,930.00	5/26/2023	5/26/2023
COO	22091	John J. Audubon Elementary School	30499	YMCA of Metropolitan Chicago	Real Estate	\$6,164.00	5/15/2023	5/17/2023
COO	46211	Lake View High School	14852	Loyola University Chicago	Real Estate	\$12,390.00	5/31/2023	5/31/2023
COO	53061	Simeon - Neal F. Simeon Academy	18624	Bre Swiss LP dba Swissotel Chicago	Real Estate	\$17,800.00	3/25/2023	3/25/2023
COO	29321	Beasley - Edward Beasley Elementary Magnet Academic Center	17152	Chateau Del Mar, Inc.	Real Estate	\$14,080.00	5/30/2023	5/30/2023
COO	23491	Hale - Nathan Hale Elementary School	30499	YMCA of Metropolitan Chicago	Real Estate	\$4,400.00	10/18/2023	10/19/2023
COO	53101	Marie Skłodowska Curie Metropolitan High School	42000	DTRS Columbus Drive LLC dba Fairmont Chicago, Chicago Millennium Park	Real Estate	\$30,000.00	5/12/2023	5/12/2023
COO	46101	Eric Solorio Academy High School	18624	Bre Swiss LP dba Swissotel Chicago	Real Estate	\$28,000.00	5/20/2023	5/20/2023
COO	10850	CPS Counseling and Postsecondary Advising	48030	National Louis University	Real Estate	\$0.00	2/10/2023	2/10/2023
COO	46681	Dyett - Walter Henri Dyett High School for the Arts	41810	Pinstripes, INC.	Real Estate	\$8,883.00	5/11/2023	5/11/2023
COO	13737	CPS Sports	37159	DePaul University	Real Estate	\$7,230.00	2/10/2023	2/10/2023
Procurement	12510	ITS	20861	Gartner, Inc.	No Fee	\$0.00	1/1/2023	12/31/2023
Procurement	13735	Sports	41676	Hometown Ticketing	No Fee	\$0.00	8/1/2022	7/31/2023
Procurement	11010	Talent	97437	Brown & Brown of Massachusetts, LLC.	CPOR	\$49,000.00	1/1/2023	12/31/2023
Procurement	11210	Assessment	11291	Renaissance Learning, Inc.	No Cost Amendment	\$0.00	6/24/2021	6/23/2024
Procurement	10895	SEL	17086	Andrea Horton, Consultant	Delegation of Authority	\$25,000.00	8/1/2022	6/30/2025
Procurement	11870	Transportation	94558	Christopher Toczycki Inc.	No Cost Amendment	\$0.00	7/1/2022	6/30/2023
Procurement	13735	Sports	TBD	Monarch Trophy Studio	Delegation of Authority	\$25,000.00	1/20/2023	1/19/2024
Procurement	10210	Law	85552	West Publishing Corporation d/b/a West, Thomson Reuters	CPOR	\$47,364.12	9/1/2022	8/31/2023
Procurement	47020	Jones College Prep	15645	Travel Evolution, Inc.	Delegation of Authority	\$12,626.88	1/26/2023	3/21/2023
Procurement	22550	Andrew Carnegie Elementary School	97168	Vagabond Tours d/b/a Educational Travel Adventures	Delegation of Authority	\$25,000.00	5/15/2023	5/19/2023
Procurement	10895	SEL	61494	Janelle Hanks, Consultant	Delegation of Authority	\$25,000.00	8/1/0122	6/30/2025
Procurement	22230	Alexander Graham Bell School	47670	Hemisphere Travel, Inc.	Delegation of Authority	\$44,642.00	5/4/2023	5/5/2023

23-0322-EX2**REPORT ON PRINCIPAL CONTRACTS (NEW)****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

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

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

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

NAME	FROM	TO	CONTRACT TERM
Turon Crockett	Interim Principal SMITH	Contract Principal SMITH Network 13 P.N.469965	Commencing: 02-20-2023 Ending: 02-19-2027 Budget Year: SY2023
Nicholas Kotis	AP BEAUBIEN	Contract Principal GRAY Network 01 P.N.116827	Commencing: 02-26-2023 Ending: 02-25-2027 Budget Year: SY2023
Charnette Marshall	Interim Principal HIGGINS	Contract Principal HIGGINS Network 13 P.N.131528	Commencing: 02-20-2023 Ending: 02-19-2027 Budget Year: SY2023

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.

23-0322-EX3**REPORT ON PRINCIPAL CONTRACTS (RENEWALS)****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

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

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

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

NAME	FROM	TO	CONTRACT TERM
George Chipain	Contract Principal PRUSSING	Contract Principal PRUSSING Network 01 P.N.118121	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Carrie Cole	Contract Principal MCCLELLAN	Contract Principal MCCLELLAN Network 06 P.N.119142	Commencing: 02-01-2023 Ending: 01-31-2027 Budget Year: SY2023
Adrian Dobbins	Contract Principal FIELD	Contract Principal FIELD Network 02 P.N.119721	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Hamed Flores	Contract Principal MADERO	Contract Principal MADERO Network 07 P.N.121875	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Tyrese Graham	Contract Principal UPLIFT	Contract Principal UPLIFT HS Network 14 P.N.203104	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Rafael Jimenez	Contract Principal SADLOWSKI	Contract Principal SADLOWSKI Network 13 P.N.533845	Commencing: 08-12-2023 Ending: 08-11-2027 Budget Year: SY2023
Alberto Juarez	Contract Principal GARY	Contract Principal GARY Network 07 P.N.115708	Commencing: 09-03-2023 Ending: 09-02-2027 Budget Year: SY2023
Jennifer Laurincik	Contract Principal CLAY	Contract Principal CLAY Network 13 P.N.117227	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Seth Lavin	Contract Principal BRENTANO	Contract Principal BRENTANO Network 04 P.N.118634	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Sergio Ramirez	Contract Principal WASHINGTON G ES	Contract Principal WASHINGTON G ES Network 13 P.N.126190	Commencing: 11-16-2023 Ending: 11-15-2027 Budget Year: SY2023
Regina Roberts	Contract Principal SHERMAN	Contract Principal SHERMAN Network 08 P.N.247740	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Marian Strok	Contract Principal EVERGREEN	Contract Principal EVERGREEN Network 08 P.N.133170	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Zarree Walker	Contract Principal CROWN	Contract Principal CROWN Network 05 P.N.120790	Commencing: 01-14-2023 Ending: 01-13-2027 Budget Year: SY2023

Takeshi White-James	Contract Principal AVALON PARK	Contract Principal AVALON PARK Network 12 P.N.117340	Commencing: 07-27-2023 Ending: 07-26-2027 Budget Year: SY2023
Carol Wilson	Contract Principal BRUNSON	Contract Principal BRUNSON Network 03 P.N.119924	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Lorianne Zaimi	Contract Principal PEIRCE	Contract Principal PEIRCE ISP P.N.113494	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023

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.

23-0322-AR1

REPORT ON BOARD REPORT RESCISSIONS

THE GENERAL COUNSEL REPORTS THE FOLLOWING:

I. Extend the rescission dates contained in the following Board Reports to May 24, 2023 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:

- 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
- 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: 58 of 65 Fully Executed; the remainder are in negotiations
- 21-0428-PR6: Authorize the Pre-Qualification Status of and New Agreements with Various Organizations to Provide In-School Arts Education Services
User Group: Office of Teaching and Learning
Status: 43 of 46 fully executed; the remainder are in negotiations
- 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: 15 of 24 vendors fully executed; the remainder are in negotiations
- 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
- 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: 63 of 70 fully executed; the remainder are in negotiations
- 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: 12 of 20 fully executed; the remainder are in negotiations

8. 21-1215-PR2: Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning
Status: 1 of 45 fully executed; the remainder are in negotiations
9. 22-0223-OP1: Approve Renewal Lease Agreement with Urban Prep Academies for Sole Occupancy of the Englewood School Building at 6201 S. Stewart Avenue.
User Group: Real Estate
Status: In negotiations
10. 22-0427-PR4: Amend Board Report 21-1215-PR2 Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning Office
Status: In negotiations
11. 22-0427-PR13: Authorize a New Agreement with One Million Degrees to Provide Support to Teach Chicago Tomorrow Students
User Group: Talent Office
Status: In negotiations
12. 22-0525-EX3: Approve the Second Option to Renew the Intergovernmental Agreement with the Department of Family & Support Services (DFSS) - the City of Chicago
User Group: Office of Early Childhood Education
Status: In negotiations
13. 22-0824-PR1: Amend Board Report 21-0922-PR5 Amend Board Report 21-0623-PR11 Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services
User Group: Teaching and Learning
Status: In negotiations
14. 22-0824-PR2: Amend Board Report 22-0427-PR4 Amend Board Report 21-1215-PR2 Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning
Status: In negotiations
15. 22-0824-PR13: Authorize a New Agreement with Enterprise Fleet Management, Inc. for the Purchase of Fleet Leasing for C-Suite/Drivers Education Vehicles
User Group: Student Transportation
Status: In negotiations
16. 22-0928-OP7: Approve Entering Into an Intergovernmental Agreement and a Lease with the Chicago Housing Authority for the Construction of a New Near South High School on CHA Land
User Group: Real Estate
Status: In negotiations
17. 22-1026-PR2: Authorize the First Renewal Agreement with Various Vendors to Provide College Career Readiness Services to All Schools and Departments
User Group: College & Career Success Office
Status: 7 of 11 fully executed; the remainder are in negotiations
18. 22-1026-PR3: Authorize a New Agreement With Global Payment Inc DBA Heartland Payment Systems LLC DBA Heartland School Solutions for Meal Management Point of Sale (POS) System Services
User Group: Nutrition Support Services
Status: In negotiations
19. 22-1026-PR18: Authorize a New Agreement with Cannon Cochran Management Services, Inc. for Third Party Claims Administration Services
User Group: Treasury
Status: In negotiations
20. 22-1026-PR19: Authorize a New Agreement with Health Care Service Corporation, 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: 1 of 2 fully executed, the remainder are in negotiations

21. 22-1207-EX3: Authorize New Agreement with SCH&T Corp of Illinois DBA Sheraton Grand Chicago for Albert G Lane Technical High School Prom
User Group: Albert G Lane Technical High School
Status: In negotiation

22. 22-1207-PR6: Amend Board Report 22-1026-PR9 Amend Board Report 21-1215-PR4 Amend Board Report 20-1216-PR3 Authorize the Pre-Qualification Status of and New Agreements with Various Contractors to Provide Various Trades Work Over \$25,000 for the Operations and Maintenance Program
User Group: Facility Operations & Maintenance
Status: 28 of 32 fully executed. remainder in negotiations

23. 22-1207-PR8: Authorize a New Agreement with Sutton Ford, Inc. to Provide Various Vehicles, Including Maintenance and Service
User Group: Facility Operations & Maintenance
Status: In negotiations

24. 22-1207-PR11: Authorize New Agreements with Various Vendors for the Purchase of Maintenance, Repair and Operation Supplies ("MRO") and Personal Protective Equipment ("PPE")
User Group: Facility Operations & Maintenance
Status: 2 of 3 fully executed. remainder in negotiations

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

1. 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; 21-0825-PR10-2 will rescind in part due to not entering into an agreement.

President del Valle thereupon declared Board Reports 23-0322-FN1, 23-0322-PR11, 23-0322-EX2, 23-0322-EX3, and 23-0322-AR1 accepted.

The Secretary presented the following Statement for the Public Record:

President del Valle, I will continue with additional items from the General Counsel that do require a vote.

23-0322-AR2

**APPOINT SENIOR ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Meredith W. Buckley)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Appoint the following named individual to the position listed below effective April 3, 2023.

DESCRIPTION:

NAME:	FROM:	TO:
Meredith W. Buckley	New Employee	External Title: Senior Assistant General Counsel Functional Title: Manager Department of Law Position No. 498447 Basic Salary: \$113,000.00 Grade: S10

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

AFFIRMATIVE ACTION STATUS: Not applicable.

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

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY23 School budget.

23-0322-AR3

**APPOINT ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Frank A. Johns)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Appoint the following named individual to the position listed below effective March 27, 2023.

DESCRIPTION:

NAME:	FROM:	TO:
Frank A. Johns	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 605127 Basic Salary: \$102,000.00 Grade: S09

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

AFFIRMATIVE ACTION STATUS: Not applicable.

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

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY23 School budget.

23-0322-AR4

AMEND BOARD REPORT 23-0222-AR4
AMEND BOARD REPORT 23-0125-AR8
AMEND BOARD REPORT 22-1207-AR4
AMEND BOARD REPORT 22-0928-AR2
AMEND BOARD REPORT 22-0824-AR5
AMEND BOARD REPORT 22-0727-AR7
AMEND BOARD REPORT 22-0622-AR5
**AUTHORIZE CONTINUED RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS
ON AN HOURLY OR FLAT FEE BASIS**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Continued retention of various outside counsel law firms for Fiscal Year 2023.

This July 2022 amends #17 Ice Miller LLP.

This August 2022 amends #12 Gordon Rees Scully Mansukhani, LLP.

This September 2022 amends #12 Gordon Rees Scully Mansukhani, LLP for additional spending authority for new matters and #17 Ice Miller LLP.

This December 2022 amends #16 Colette Holt & Associates, #20 Katten Muchin Rosenman, LLP, and #25 Nielsen, Zehe & Antas, P.C. for additional spending authority.

This January 2023 amends #17 Ice Miller LLP and #25 Nielsen, Zehe & Antas, P.C. for additional spending authority.

This February 2023 amends #16 Colette Holt & Associates for additional spending authority.

This March 2023 amends #9 Engler Callaway Baasten & Sraga, LLC. for additional spending authority.

DESCRIPTION: The General Counsel has continued the retention of various outside counsel law firms (see attached list of firms) to provide legal services to the Board in fiscal year 2023 on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, affirmative litigation, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the General Counsel. The law firms and the not-to-exceed amounts authorized are set forth in Attachment A. As invoices are received, they will be reviewed by the General Counsel and, if satisfactory, processed for payment.

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

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge \$5,363,800.00 ~~\$5,338,800.00~~ to Law Department - Professional Services:
 Budget Classification Fiscal Year 2023.....10210-115

GENERAL CONDITIONS:

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

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

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

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

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

ATTACHMENT A

OUTSIDE COUNSEL LAW FIRMS

Firm/Practitioner	Not to exceed Authority
1. Akerman LLP	\$50,000.00
2. Ancel Glink, P.C.	\$75,000.00
3. Borkan & Scahill, Ltd.	\$100,000.00
4. Brothers & Thompson, P.C.	\$10,000.00
5. Burke, Warren, Mackay & Serritella, P.C.	\$250,000.00
6. Clauss ADR, Inc.	\$40,000.00
7. Courmane, Brendan	\$200,000.00
8. Del Galdo Law Group, LLC	\$675,000.00
9. <u>Engler Callaway Baasten & Sraga LLC</u>	<u>\$75,000.00</u> \$50,000.00
10. Fitzpatrick, Margaret	\$10,000.00
11. Franczek, P.C.	\$1,050,000.00
12. Gordon Rees Scully Mansukhani, LLP [Note: Amended in Board Report 22-0824-AR5 by \$25,000.00] [Note: Amended in Board Report 22-0928-AR2 by \$75,000.00]	\$110,000.00
13. Half (Robert) a Temporary Legal Services Agency	\$850,000.00
14. Hinshaw Culbertson	\$75,000.00

15.	Hogan, Linda	\$40,000.00
16.	Holt (Colette) & Associates [Note: Amended in Board Report 22-1207-AR4 by \$86,427.50] [Note: Amended in Board Report 23-0222-AR4 by \$47,372.50]	\$153,800.00
17.	Ice Miller LLP [Note: Amended in Board Report 22-0727-AR7 by \$30,000.00] [Note: Amended in Board Report 22-0928-AR2 by \$50,000.00] [Note: Amended in Board Report 23-0125-AR8 by \$50,000.00]	\$155,000.00
18.	Jackson Lewis P.C.	\$25,000.00
19.	Jarecki Law Group	\$200,000.00
20.	Katten Muchin Rosenman, LLP [Note: Amended in Board Report 22-1207-AR4 by \$140,000.00]	\$170,000.00
21.	Laner Muchin, LTD.	\$125,000.00
22.	LegalPeople	\$300,000.00
23.	Linebarger Goggan Blair & Sampson, LLP	\$10,000.00
24.	Lowder, Lee Ann	\$20,000.00
25.	Nielsen, Zehe & Antas, P.C. [Note: Amended in Board Report 22-1207-AR4 by \$150,000.00] [Note: Amended in Board Report 23-0125-AR8 by \$50,000.00]	\$300,000.00
26.	Reiter Burns, LLP	\$30,000.00
27.	Robinson, Stewart, Montgomery & Doppke LLC	\$25,000.00
28.	Salvatore, Prescott, Porter & Porter, PLLC	\$65,000.00
29.	Schiff Hardin, LLP	\$50,000.00
30.	Sotos Law Firm, P.C.	\$25,000.00
31.	Taft Stettinius & Hollister, LLP	\$25,000.00
32.	Thompson Coburn LLP	\$50,000.00
33.	Yahnig, Esther	\$25,000.00
TOTAL NTE AUTHORITY:		<u>\$5,363,800.00</u> \$5,338,800.00

Board Member Medrano Novak abstained on Board Report 23-0322-AR4.

23-0322-AR5

**WORKERS' COMPENSATION
PAYMENT FOR LUMP SUM SETTLEMENT FOR
PAUL HARRIS - CASE NO. 22 WC 000374**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Paul Harris, Case No. 22 WC 000374 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$83,699.00**.

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

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

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges
Account #12470-210-57605-119004-000000 FY 2023.....\$83,699.00

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).

23-0322-AR6

APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING J.F.

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

DESCRIPTION: Subject to Board approval, the Board and Parent of J.F., individually and as next friend of J.F. have reached a proposed settlement, disposing of all J.F.'s parent's claims for compensatory and other services, placement, attorney's fees and costs associated with the underlying special education due process proceeding, ISBE Case No. 2022-DP-0043. The General Counsel recommends approval of the proposed settlement, which includes compensatory education, fees, and associated costs for SY22-23 not to exceed fifty-nine thousand dollars and no/100 (\$59,000), in return for a full waiver of for all of J.F.'s parent's claims, including those for attorneys' fees and costs.

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

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge no more than \$59,000 in FY23 for compensatory education and/or attorney's fees.

Compensatory Education and/or attorney's fees:
Charge \$59,000.....10210-114-54125-233005-000000-2023
and.....10210-114-54565-233005-000000-2023

AUTHORIZATION: Authorize the General Counsel to execute the Settlement Agreement, and all ancillary documents related thereto.

GENERAL CONDITIONS:

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

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

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

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

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

23-0322-AR7

**APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING
ODETTE LANGER v. BOARD, CASE NO. 2011-CV-005226**

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

DESCRIPTION: Subject to Board approval, the Board and Plaintiff, Odette Langer, have reached a settlement disposing of all claims against the Board in case 2011-CV-005226. The Board's total payout will not exceed \$110,000.00.

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

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge a total of \$110,000.00 as described above to the Law Department.

Budget Classification Fiscal year 2023.....12460-115

AUTHORIZATION: Authorize the General Counsel to execute the Settlement Agreement and all ancillary documents related thereto.

GENERAL CONDITIONS:

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

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

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

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

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

Board Member Todd-Breland moved and Board Member Ponder seconded the motion to adopt Board Reports 23-0322-AR2 through 23-0322-AR7.

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

Yeas: Board Member Todd-Breland, Board Member Chapman, Board Member Medrano Novak, Board Member Scott, Jr, Board Member Ponder, Board Member Lewis, and President del Valle – 7

Nays: None

President del Valle thereupon declared Board Reports 23-0322-AR2 through 23-0322-AR7, with the noted abstention for Board Member Medrano Novak, adopted.

The Secretary presented the following Statement for the Public Record:

President del Valle, I will continue with an item from the Board that does require a vote.

23-0322-RS4

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

WHEREAS, on March 17, 2023, the Chief Executive Officer submitted written recommendations, including the reasons for the recommendations to the Board to dismiss the following educational support personnel pursuant to Board Rule 4-1:

Name	School	Effective Date
Jeffrey Blunt	George Westinghouse College Prep	March 22, 2023
Ernie Fullilove	Hyde Park Academy High School	March 22, 2023

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.

Board Member Chapman moved and Board Member Medrano Novak seconded the motion to adopt Board Report 23-0322-RS4.

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

Yeas: Board Member Todd-Breland, Board Member Chapman, Board Member Medrano Novak, Board Member Scott, Jr., Board Member Ponder, Board Member Lewis, and President del Valle – 7

Nays: None

President del Valle thereupon declared Board Report 23-0322-RS4 adopted.

Board Member Todd-Breland presented the following Motion:

23-0322-MO3

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL
CLOSED SESSION MINUTES FROM FEBRUARY 22, 2023**

MOTION ADOPTED that the Board adopt the minutes of the closed session meeting of February 22, 2023 pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meeting held on February 22, 2023 shall be maintained as confidential and not available for public inspection.

Board Member Chapman seconded the motion to adopt Motion 23-0322-MO3.

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

Yeas: Board Member Todd-Breland, Board Member Chapman, Board Member Medrano Novak, Board Member Scott, Jr., Board Member Ponder, Board Member Lewis, and President del Valle – 7

Nays: None

President del Valle thereupon declared Board Report 23-0322-MO3 adopted.

The Secretary presented the following Statement for the Public Record:

President del Valle, there are no further items on the public agenda.

Board Member Ponder presented the following Motion:

23-0322-MO4

MOTION TO HOLD A CLOSED SESSION

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

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

Board Member Todd-Breland seconded the motion to adopt Motion 23-0322-MO4.

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

Yeas: Board Member Todd-Breland, Board Member Chapman, Board Member Medrano Novak, Board Member Scott, Jr., Board Member Ponder, Board Member Lewis, and President del Valle – 7

Nays: None

President del Valle thereupon declared Board Report 23-0322-MO4 adopted.

**CLOSED SESSION
RECORD OF CLOSED SESSION**

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

- (1) **The Closed Meeting was held on March 22, 2023, beginning at 3:26 p.m. at the CPS Loop Office, 42 W. Madison Street, Garden Level, GC-107, and Chicago Illinois 60602.**
- (2) **PRESENT: Board Member Todd-Breland, Board Member Chapman, Board Member Medrano Novak, Board Member Scott, Jr., Board Member Ponder, Board Member Lewis, and**

President del Valle – 7

ABSENT: None

Staff Present: Pedro Martinez, Bogdana Chkoumbova, Adam Lechnir, and Susan Narrajos

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

No votes were taken in Closed Session.

After Closed Session the Board reconvened.

Members present after Closed Session: Board Member Todd-Breland, Board Member Chapman, Board Member Medrano Novak, Board Member Scott, Jr., Board Member Ponder, Board Member Lewis, and President del Valle – 7

Members absent after Closed Session: None

The Secretary presented the following Statement for the Public Record:

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

EX4 as noted on the Public Agenda is Appoint Chief Officer. So, the Action before the Board for EX4 is Transfer and Appoint Chief of Schools- Network 2 Effective March 27, 2023 (Estuardo Mazin).

23-0322-EX4

**TRANSFER AND APPOINT CHIEF OF SCHOOLS – NETWORK 2
EFFECTIVE MARCH 27, 2023
(ESTUARDO MAZIN)**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THAT:

- 1) The Board transfer and appoint Estuardo Mazin to the position of Chief of Schools – Network 2, effective March 27, 2023 at the salary set forth below.

DESCRIPTION:

<u>NAME</u>	<u>FROM</u>	<u>TO</u>
Estuardo Mazin	External Title: Deputy Chief of Schools Functional Title: Chief Position No.605139 Basic Salary: \$ 165,000 Pay Band: S12	External Title: Chief of Schools Functional Title: Chief Position No.496636 Basic Salary: \$170,000 Pay Band: S13 Budget Classification: 02421-115-51100-221080-000000

FINANCIAL: The expenditure involved in this appointment is not in excess of the regular appropriation. The position approved by this action shall be included in the FY23 department budget.

Board Member Todd-Breland moved and Board Member Scott, Jr. seconded the motion to adopt Board Report 23-0322-EX4.

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

Yeas: Board Member Todd-Breland, Board Member Chapman, Board Member Medrano Novak, Board Member Scott, Jr., Board Member Ponder, Board Member Lewis, and President del Valle – 7

Nays: None

President del Valle thereupon declared Board Report 23-0322-EX4 adopted.

The Secretary presented the following Statement for the Public Record:

There are no further items on the Executive Session agenda.

OMNIBUS

At the Regular Board Meeting held on March 22, 2023, the foregoing motions, reports and other actions set forth from number 23-0322-MO1 through 23-0322-EX4 except as otherwise indicated, were adopted as the recommendations or decisions of the Chief Executive Officer and General Counsel.

Board Member Medrano Novak abstained on Board Reports 23-0322-OP1 [Chicago Cubs Baseball Club, LLC; Chicago Cubs Charities; DePaul College Prep Foundation]; 23-0322-PR1 [Court Theatre Fund #10; National Museum of Mexican Art #24; Timeline Theatre company #40]; 23-0322-PR2 [Edmentum, Inc. #3; Kaplan North America, LLC #14; NCS Pearson, Inc. dba Certiport, a Business of NCS Pearson, Inc. #6]; 23-0322-PR3 [Overdrive, Inc. #10]; 23-0322-PR4 [Posi Lock Puller]; 23-0322-PR6 [CCC Holdings, Inc.; Leopardo Companies Inc.]; 23-0322-AR4 [Half (Robert) a Temporary Legal Service Agency #13]

Board Member Lewis abstained on Board Report 23-0322-PR1 [SkyArt, NFP #32]

ADJOURNMENT

President del Valle moved to adjourn the meeting, and Board Member Todd-Breland moved and Board Member Chapman seconded, it was so ordered by a voice vote, all members present voting therefore.

President del Valle thereupon declared the Board Meeting adjourned.

I, Susan J. Narrajos, Secretary of the Board of Education and Keeper of the records thereof, do hereby certify that the foregoing is a true and correct record of certain proceedings of said Board of Education of the City of Chicago at its Regular Board Meeting held on March 22, 2023 held as a hybrid of in-person for Board Members, Senior Cabinet Members, and Honorary Student Board Member, and electronically via Zoom and Live Stream at cpsboe.org.

Susan J. Narrajos
Secretary

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