



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

**Regular Meeting-Wednesday, September 28, 2022
10:30 A.M.**

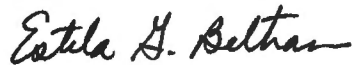
**(Hybrid of in-person for Board Members and Senior Cabinet
Members and electronically via Zoom and Live Stream at
cpsboe.org)**

Published by the Authority of the Chicago Board of Education

**Miguel del Valle
President**

**Estela G. Beltran
Secretary**

ATTEST:



Secretary of the Board of Education
of the City of Chicago

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

PRESENT: Mr. Revuluri**, Ms. Todd-Breland, Ms. Chapman, Ms. Medrano Novak**,
Mr. Scott, Jr., Ms. Paige Ponder, and President del Valle – 7

ABSENT: None

ALSO PRESENT: Mr. Pedro Martinez, Chief Executive Officer, Mr. Joseph Moriarty, General Counsel, Ms. Bogdana Chkoumbova, Chief Education Officer, and Emmanuel Ofosuhene, Honorary Student Board Member

ABSENT: Mr. Charles Mayfield, Interim Chief Operating Officer – 1

***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:** Vice President Revuluri was not present when roll was called and joined approximately 10:37 a.m. virtually and Ms. Medrano Novak joined virtually.

President del Valle provided the order of the meeting.

President del Valle provided the following statement:

Today we have someone special joining us, and he has been with us before, a couple of months ago, he is Emmanuel Ofosuhene. He is our new 2022 – 2023 Honorary Student Board Member. Emmanuel, Welcome back! We are very pleased to have you with us today, and welcome the student perspective you will bring to the Board. Would you please tell us a little about yourself and what made you apply for the Honorary Student Board Member position?

Honorary Student Board Member Emmanuel Ofosuhene provided remarks.

President del Valle provided the following statement:

I would also like to welcome your Assistant Principal Therese Plunkett, Jones High School, to provide a brief statement.

Assistant Principal Plunkett provided remarks.

President del Valle thereupon opened the floor to Honoring Excellence and CEo Remarks segment of the Board Meeting. Ms. Bogdana Chkoumbova, Chief Education Officer, provided remarks on Hispanic Heritage Month and acknowledged the Celebration of Manuel Sanchez's life, Chicago's First Mexican American School Principal. Ms. Chkoumbova provided remarks on First Day/First Week Attendance; Skyline Update - our District's universal, culturally-responsive online curriculum that is now available for all CPS schools; Rise in Pre-K Enrollment; Curie High School Award Finalist - which is the only school in the U.S. to be named a finalist in an international competition focused on student wellness - they are one of three schools still in the running for the World's Best School Prize, which is a \$250 thousand dollar grant awarded to schools that offer programs that support healthy lives and enrichment opportunities through the arts; U.S. Department of Education Grant; and Historic CPS Football Game - contest between Fenger and DuSable high schools, where Jouscelyn Mayfield and Konesha Rhea faced off as the only two Black female head coaches ever to coach a boys varsity football game in Chicago.

President del Valle thereupon opened the floor to CEO Remarks segment of the Board Meeting. Mr. Pedro Martinez, Chief Executive Officer, provided remarks on the Hispanic Heritage Month; Supporting Migrant Students; Intro Enrollment Presentation; Intro Near South Presentation; Transportation Update; and New COVID-19 Vaccines.

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

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

Board Member Chapman presented the following Motion:

22-0928-MO1

MOTION RE: RECESS

MOTION ADOPTED that the Board take a 20 minute Recess.

Board Member Todd-Breland seconded the motion to adopt Motion 22-0928-MO1.

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

Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Ms. Medrano Novak, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 7

Nays: None

President del Valle thereupon declared Motion 22-0824-MO1 adopted.

After the Recess the Board Reconvened.

President del Valle thereupon opened the floor to Presentations. Ms. Sara Kempner, Executive Director, Enterprise Data Strategy, and Ms. Iliana Vargas, Director of Planning and Data Management, provided a presentation on Enrollment Data; and Mr. Pedro Martinez, Ms. Fatima Cooke, Chief Equity Officer, Mr. Alfonso Carmona, Chief Portfolio Officer, and Ms. Ann McKenzie, Chief Development Officer, for Chicago Housing Authority, provided a presentation on Near South High School.

President del Valle provided the following statement:

Board Members, we will now open up the floor for questions or comments on items on the public agenda, but I'll note that the following public agenda items will be separate votes, the things we've been talking about:

RS1 – Request the Public Building Commission of Chicago to Perform Formulation Services: Planning, Pre-Design and Design Services for the FY23 New Near South High School Project; 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; OP8 – Authorization to Purchase Property at 23rd Street and South Wabash Avenue in Connection with the Construction of a New Near South High School. You can provide your questions and comments before we proceed with the separate votes on each item noted.

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:

And just for the record, to be clear, Mr. President, the separate votes will be on the RS1 matter for the PBC Commission of Chicago, OP7 for the IGA and lease agreement with Chicago Housing Authority, and OP8 for the authorization to purchase the property. So I will proceed, Mr. President, with the public agenda items. And as you noted, separate votes will be taken after AR1. And the order of those separate votes, we'll do OP7 first, which is the IGA and lease, followed by OP8, which is the purchase of the property, and then RS1 is the PBC Resolution.

Board Member Todd- Breland presented the following Motion:

22-0928-MO2

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETING
OPEN TO THE PUBLIC AUGUST 24, 2022**

MOTION ADOPTED that the record of proceedings of the Board Meeting of August 24, 2022 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.

Vice President Revuluri seconded the motion to adopt Motion 22-0928-MO2.

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

Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Ms. Medrano Novak, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 7

Nays: None

President del Valle thereupon declared Motion 22-0928-MO2 adopted.

The Secretary presented the following Statement for the Public Record:

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

22-0928-RS2

AMEND BOARD REPORT 22-0622-RS8

RESOLUTION:

**AUTHORIZE APPOINTMENT OF MEMBERS
TO LOCAL SCHOOL COUNCILS FOR THE NEW TERMS OF OFFICE**

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

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

Membership Category

Parent

Community

Advocate

Method of Candidate Selection

Non-binding Advisory Poll of Parents or
Recommendation by Principal and Network Officer

Recommendation by serving LSC/Board or Principal
and Network Officer

Recommendation by serving LSC/Board or Principal
and Network Officer

Teacher/JROTC Instructor	Non-binding Advisory Staff Poll
Non-Teacher Staff Member	Non-binding Advisory Staff Poll
Educational Expert	Recommendation by Principal and Network Officer
Student	Binding and Non-binding Advisory Student Polls and Non-binding Advisory Student Polls of Student Serving as Cadet Battalion Commander or Senior Cadet (service learning academy high schools)

WHEREAS, the established methods of selection of candidates for appointment to local school councils, appointed local school councils and boards of governors for a new term of office were employed at the schools identified on the attached Exhibits A-D and the candidates selected through those methods and any other candidates recommended by the Chief Executive Officer, where appropriate, 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;

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

1. The individuals identified on the attached Exhibits A-D are hereby appointed to serve in the specified categories on the traditional local school councils, appointed local schools and appointed boards of governors of the identified schools for the new terms of their respective offices.
2. This Resolution is effective immediately upon adoption.

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EXHIBIT A - TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
ADDAMS	Landeros, America O
ADDAMS	Procissi, Tiffany M
ALBANY PARK	Santillan, Yara M
ALBANY PARK	Whittles, Anna M
ALCOTT ES	Blackburn, Allison R
ALCOTT ES	Riner Venuti, Lauren A
ALCOTT HS	Czekner, Elizabeth M
ALCOTT HS	Greathouse, Tiffany M
ALDRIDGE	Taylor, Olivia
ALDRIDGE	Varnado-Harris, LaRita R
AMUNDSEN HS	Cordero, Nicole A
AMUNDSEN HS	Pedersen, Christian E
ARMOUR	Meza, Cathleen A
ARMOUR	Shanker, Arielle
ARMSTRONG G	Martinez, Xavier F
ARMSTRONG G	Weaver, Gary L
ASHBURN	Hackett, Lisa
ASHBURN	Kelly, Martin R
ASHE	Blake Boose, Robin
ASHE	Jones, Marquita A
AUDUBON	Schmidt, Emily
AUSTIN CCA HS	Petersen, Phoebe D
AUSTIN CCA HS	Satchell, Nathaniel
AVALON PARK	Body, Jordan
AVALON PARK	Shegog, Vergenia L
AVONDALE-LOGANDALE	Colon, Evelyn
AVONDALE-LOGANDALE	Segarra, Ivan
AZUELA	Flores, Ninfa
AZUELA	Marquez, Elisa
BACK OF THE YARDS HS	Sandoval Vizcaino, Irma V
BACK OF THE YARDS HS	Vega, Maria M
BARNARD	Flanagan, Patricia E
BARNARD	Washington, India S
BARRY	Reyes, Yesenia
BARRY	Vasilarakos, Myra J
BARTON	Hopkins, Kelicia L
BARTON	Jackson, Anthony R
BASS	Washington, Izetta
BATEMAN	Doychich, Mindy L
BATEMAN	Parsons, Nicholas C
BEARD	Patrinos, Andrea D

EXHIBIT A - TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
BEARD	Van Pelt, Michele R
BEASLEY	Hickman, Anya N
BEASLEY	Ray, Michelle C
BEAUBIEN	Sineni, Kimberly T
BEAUBIEN	Solka, Deborah L
BEETHOVEN	Washington, Brunetta N
BEETHOVEN	Washington, Pamela
BEIDLER	Johnson, Kwame A
BEIDLER	Kozisek, Catherine W
BELDING	Cortes, Arman J
BELDING	Suffredin, Michele M
BELL	Barash, Peter S
BELL	Sisler, Kellen A
BELMONT-CRAGIN	Benitez, Saskia T
BELMONT-CRAGIN	Muhlberger, Mireya
BENNETT	Villarreal, Diane C
BENNETT	Volious, Aubrey C
BLACK	Muhammad, Ain D
BLACK	Parks- Jackson, Rhonda D
BLAINE	Campagna, Jennifer R
BLAINE	Parker, Davia S
BLAIR	O'Malley, Margaret M
BLAIR	Schuld, Therese M
BOGAN HS	Boggs, John E
BOGAN HS	Corres, Marilen B
BOND	Brown, Devin A
BOND	Kelly, Dawn O
BOONE	Donlin, Mark
BOONE	Krantz-Perlman, Michael
BOUCHET	Hill, Julia M
BOUCHET	Little, Franchesca S
BOWEN HS	Fafore, Adenike M
BOWEN HS	Wilson, Kenneth C
BRADWELL	Oliver, Capucine
BRADWELL	Scott, Olivia J
BRENNEMANN	Armand, Ivelyne L
BRENNEMANN	Broniarczyk, Jessica L
BRENTANO	Goethals, Margaret E
BRENTANO	Sandoval, Nicole C
BRIDGE	Clancy, Sean M
BRIDGE	Iammartino, Tracy L

EXHIBIT A - TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
BRIGHT	Linton, Wanda F
BRIGHT	Macklin, Angel
BRIGHTON PARK	Keneipp, Edith
BRIGHTON PARK	Vazquez, Rolando
BRONZEVILLE CLASSICAL	Lewis, Jennifer W
BRONZEVILLE CLASSICAL	Spears, Reginald D
BRONZEVILLE HS	Cash, Patrice L
BRONZEVILLE HS	Funches, Lawanda
BROOKS HS	Famera, John
BROOKS HS	Yackee, Catherine M
BROWN R	Harmon-Booker, Brenda J
BROWN R	Malone, Lynn C
BROWN W	Edwards, Diamond
BROWN W	Fahy, Kathleen M
BROWNELL	McGee, Kamara S
BROWNELL	Shipley, Rochelle
BRUNSON	Coats, Janice
BRUNSON	Osideko, Stacy O
BUDLONG	Moy Lai, Sandra
BUDLONG	Park, Elijah
BURBANK	Corona, Alicia
BURBANK	Martinez, Arelis
BURKE	Childs, Evett
BURKE	Pulliam, Nedra
BURLEY	Reed, Sidney A
BURLEY	Skibba, Carolyn A
BURNHAM	Craig, Sharion D
BURNHAM	Lee, Tyrone T
BURNSIDE	Harris, Linda
BURNSIDE	Morrison, Gloria
BURR	Ormond, Danielle R
BURR	Pattis, Wendy R
BURROUGHS	Gutierrez, Aracely
BURROUGHS	Lewandowski, Kathleen J
BYRNE	Gebel, Robert J
BYRNE	Soukal, Samantha N
CALDWELL	Lacy, Lamonica R
CALDWELL	Robinson, Angela
CALMECA	Medina-Vega, Selene A
CALMECA	Vargas, Michael
CAMERON	Rodriguez, Erica M

EXHIBIT A - TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
CAMERON	Turner, Melissa A
CAMRAS	Jaros, Jaritza M
CAMRAS	Malone, David M
CANTY	Carney, Maria E
CANTY	Yak, Ronald W
CARDENAS	Benbrook, Denise K
CARDENAS	Perez, Rodolfo J
CARNEGIE	Blanchard, Gina V
CARNEGIE	Coleman, Lisa D
CARROLL	Anderson-Johnson, Fabienne K
CARROLL	Savage, Shauntel A
CARSON	Flores, Lilyana
CARSON	Ruiz, Guadalupe A
CARTER	Martin, Crystal M
CARTER	Reese, Marquita J
CARVER G	Clark, Karen C
CARVER G	Wyatt-Gilmore, Oteal R
CASALS	Kaulen, Jennifer L
CASALS	Reardon, Sarah C
CASELL	Cloney, Elaine
CASELL	McLeod, Caitlin
CATHER	Marzec, Christine M
CATHER	Williams, Edward C
CHALMERS	Gedlinske, Gabriel
CHALMERS	Madorsky, Leslie N
CHAPPELL	Casia, Carlos A
CHAPPELL	Van Thuyne, Richard D
CHASE	Hernandez, Jessica
CHASE	Preston, Katherine A
CHICAGO AGRICULTURAL HS	Condon, Molly E
CHICAGO AGRICULTURAL HS	Hayes, Kevin C
CHICAGO VOCATIONAL HS	Anders, Andrea G
CHICAGO WORLD LANGUAGE ACADEMY	Lynch, Kevin A
CHICAGO WORLD LANGUAGE ACADEMY	McManus, Randi J
CHOPIN	Martinez, Brenda
CHOPIN	Osborn, Amanda S
CHRISTOPHER	Ludwig, Michelle D
CHRISTOPHER	Tapia-Alvarez, Susana
CLAREMONT	Fargo, Rashaunda
CLAREMONT	Griffin, Sharon M
CLARK ES	Jennings, Nicholas T

EXHIBIT A - TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
CLARK ES	Norbut, Catherine L
CLARK HS	Evans, Charnelle C
CLARK HS	Polo, Donald A
CLAY	Mercon, Susan L
CLAY	Stepek, Suzanne M
CLEMENTE HS	Acosta, Dennis
CLEMENTE HS	Texeira, Samuel
CLEVELAND	Calbert, Maureen
CLEVELAND	Stanton, Kristine M
CLINTON	Melchor, Miguel A
CLISSOLD	Cramer, Linda M
CLISSOLD	Van Dyke, Teena R
COLEMON	Palmer-Holmes, Angela P
COLEMON	Wilson, Sinda
COLES	Everett, Tamarra Y
COLES	Mangrum, Dadrian D
COLUMBIA EXPLORERS	Cleve, Craig A
COLUMBIA EXPLORERS	Reyes, Fernando
COLUMBUS	Engebretson, Ivy
COLUMBUS	Morales, Ermis L
COOK	Lowe, Bryant E
COOK	Neris, Gloriby
COONLEY	Bertucci, Leigh A
COONLEY	Foreman, Lindsey S
COOPER	Calderon, Alfredo
COOPER	Vailant, Claudia
CORKERY	McGhee, Evelyn A
CORKERY	Pineda, Adriana
CORLISS HS	Holland, David J
CORLISS HS	Infante, Xochitl M
CRANE MEDICAL HS	Clark, Sierra T
CRANE MEDICAL HS	York, Reginald A
CROWN	Treadwell, Cherise L
CROWN	Zervos, Emmanuel G
CUFFE	Fairley, Latonya C
CUFFE	Saflarski, Jeanine T
CULLEN	Beverly, Krishna T
CULLEN	Clemons, Laurie
CURIE HS	Huirache, Jessica
CURIE HS	Jaber, Mohammed
CURTIS	Fisher, Eddett G

EXHIBIT A - TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
CURTIS	Warner, Tara L
DALEY	Preciado, Arizbel
DARWIN	Ayala, Angelique O
DARWIN	DeLao, Vanesa J
DAVIS M	House, Lakisha S
DAVIS M	Tamru, Yadeale
DAVIS N	Palomares, Cynthia D
DAVIS N	Solis, Lucia M
DAWES	Biszewski, Alyse M
DAWES	DiMarco, Elizabeth W
DE DIEGO	Colwell, Pamela A
DE DIEGO	Whitfield, Lyndsay B
DECATUR	Askounis, Katherine G
DECATUR	Murray, John P
DENEEN	Triplett, Lekesha R
DEPRIEST	Guimon, Michelle B
DEPRIEST	Patterson, Pamela
DEVER	Barrera, Maretzy
DEVER	Habetler, Deidre
DEWEY	Guenther, Leah C
DEWEY	Portee, Jasmyne T
DIRKSEN	Ali, Asma
DIRKSEN	Gonzalez, Awilda
DISNEY	Earles, Rod A
DISNEY	Fahrenbach, Jason
DISNEY II ES	Bartel, Daniel F
DISNEY II ES	Metropulos, Irene
DIXON	Dillard, Joy L
DIXON	Gallagher, Maureen
DOOLITTLE	Shaw, Janice D
DORE	Crist, James P
DORE	Marren-O'Brien, Dawn
DOUGLASS HS	Dunn, Jacquelyn E
DOUGLASS HS	Roberson, Gerald A
DRAKE	Colton, Nai V
DRAKE	Head, Adrienne A
DRUMMOND	Gosz, Carolyn R
DRUMMOND	Zielinski, Jonathan J
DUBOIS	Crosby, Emma L
DUBOIS	Jewell, Robbie L
DULLES	Watkins, Sheena S

EXHIBIT A - TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
DULLES	Young, Laverne V
DUNBAR HS	Brown, Kevin E
DUNBAR HS	Reynolds, Solomon
DUNNE	Darensbourg, Zameya A
DUNNE	Watson, Toyia M
DURKIN PARK	Branch, Helena F
DURKIN PARK	Fleming, Jennifer A
DVORAK	Anderson, Kjerstin J
DVORAK	Simmons, Deshaun A
DYETT ARTS HS	Reed, Marques
DYETT ARTS HS	Ware, Sharina L
EARHART	Pike, Bradley C
EARHART	Young, Anita
EARLE	Finley, Tshenna
EARLE	Morgan, Luevinia
EBERHART	Dalton, Corrie E
EBERHART	Salgado, Raymundo
EBINGER	Burke, Margaret A
EBINGER	Klepitsch, Kimberly A
EDGEBROOK	Aherne, Mary Lee
EDGEBROOK	Dorn, Kathryn M
EDISON	Silvers, Daneal R
EDISON	Strawn, Brandon T
EDISON PARK	Hernandez, Sarah E
EDWARDS	Barrera, Adriana C
EDWARDS	Pintor, Elpidio
ELLINGTON	Brown, Valerie
ELLINGTON	McCoy, Kimberly R
ENGLEWOOD STEM HS	Althimer, Raven N
ENGLEWOOD STEM HS	Bullie, Derrick S
ERICSON	Johnson-West, Toni C
ERICSON	Mcdonald, Muriel
ESMOND	Quinn, Denise S
ESMOND	Smith-Faggins, Laura N
EVERETT	Garcia, Olga S
EVERETT	Roney, Laurie M
EVERGREEN	Cordova, Ashley A
EVERGREEN	Kanelos, Paul C
EVERS	McCullough, Adam D
EVERS	Porter, Latricia A
FAIRFIELD	Johnson, Jason A

EXHIBIT A - TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
FAIRFIELD	Santiago, Martha L
FALCONER	Franchi, Jeanette L
FALCONER	Rose, Brian
FARADAY	Maloni, Anthony J
FARADAY	San Juquin, Sheryl L
FARNSWORTH	Connolly, Nancy E
FARNSWORTH	Loch, Rose A
FARRAGUT HS	Brizuela, Erika E
FARRAGUT HS	Morales, Linda L
FENDER HS	Bell, Tamika L
FENDER HS	Stadeker, Spring M
FERNWOOD	Mason, James J
FIELD	Shula, Catherine M
FIELD	Williams, Isaac H
FINKL	Rodriguez, Jose J
FINKL	Winkler, Sheri A
FISKE	Hardaway, Sheree W
FISKE	Tillman, Joi B
FOREMAN HS	Garces, Nestor A
FOREMAN HS	Lopez, Melanie
FORT DEARBORN	Alderson, Marcus W
FORT DEARBORN	Phillips-Mitchell, Caprice A
FOSTER PARK	Bullock, Michelle D
FOSTER PARK	Rissky, Donna L
FRANKLIN	Serrano, Amanda R
FRANKLIN	Sobotka, Amy
FRAZIER PROSPECTIVE	Martin, Christen
FRAZIER PROSPECTIVE	Scott, Adrienne
FULLER	Johnson, Jacqueline T
FULLER	Olivera, Marley A
FULTON	Ingram-Holmon, Michelle
FULTON	Quiroz, Arturo
FUNSTON	Rosado, Lynaris
FUNSTON	Tanabe, Margaret A
GAGE PARK HS	Dunphy, Blake X
GAGE PARK HS	Lawrence, Kimberly D
GALE	Qadri, Azra N
GALILEO	Katz, Robyn
GALILEO	Moreno, Concepcion C
GALLISTEL	Avalos, Angel
GALLISTEL	Dobda, Sarah A

EXHIBIT A - TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
GARVEY	Guidry, Lori A
GARVY	Huber, Stephanie L
GARVY	Martin, Karen R
GARY	Cooks, Molly E
GARY	Kussmann, Mary E
GILLESPIE	Cunningham-Brothers, Linda F
GILLESPIE	Roby-Kindred, Gwendolyn K
GOETHE	Abangan, Erica K
GOETHE	Alvarez, Jacqueline
GOODE HS	Block, Martin L
GOODE HS	Plascencia, David
GOUDY	Guiragossian, Betsy C
GOUDY	McCormack, Kathleen H
GRAHAM ES	Caponera, Kathleen M
GRAHAM ES	Martinez, Raul
GRAHAM HS	Denst, Jessica M
GRAHAM HS	Lee, Michelle Y
GRAY	Sanchez, Gloria
GRAY	Van Pelt-Montgomery, Jenny E
GREEN	Clark, Tamiko C
GREEN	Mullen, Nichole D
GREENE	Burrows, Gina M
GREENE	Mckeown, Michelle F
GREGORY	Trentham, April L
GREGORY	Yarber-Porter, Toni M
GRESHAM	Bonner, Danielle M
GRESHAM	Lewis, Ariel
GRIMES	MACIAS, CHRISTINA C
GRIMES	MCKEE, VALERIE L
GRISSOM	Ramirez, Melissa
GRISSOM	Salazar, Natalie
GUNSAULUS	Bach, Sookki
GUNSAULUS	Lomeli, Maria D
HAINES	Liang, Michelle J
HAINES	Ruan, Yi L
HALE	Degiulio, Christina
HALE	Velasco, Esmeralda P
HALEY	Farmer, Melody M
HALEY	Taylor-Berryhill, Ivy R
HAMILTON	Rovito, Kerrie A
HAMLIN	Lightfoot, Geszilla

EXHIBIT A - TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
HAMLIN	Tressler, Justin J
HAMMOND	Hernandez, Jose M
HAMMOND	Leon, Berenice
HAMPTON	Durr, Shaneal
HAMPTON	Simon, Sara M
HANCOCK HS	Ayesh, Abia A
HANCOCK HS	Jimenez, Froylan I
HANSON PARK	Marrero, Marangely
HANSON PARK	Sager, Kari L
HARLAN HS	Freeman, Daviea L
HARLAN HS	Tines, Theophilus
HARTE	Lawson, Kristina L
HARTE	Williams, Kendrea L
HARVARD	Bryant, Valerie J
HAUGAN	Orr, Mary M
HAUGAN	Rivas, Armando E
HAWTHORNE	Lemp, Stacey A
HAWTHORNE	Willuweit, Valerie A
HAY	Moore, Cynthia A
HAY	Stapleton, Melinda C
HAYT	Graham, Elizabeth C
HAYT	Navarrete, Jody L
HEALY	Hickey, Jean M
HEALY	Macchione, James J
HEDGES	Mena, Maria G
HEDGES	Zuniga, Letty
HEFFERAN	Clark, Clinetta M
HEFFERAN	Neal, Katesa J
HENDERSON	Moore, Monique
HENRY	Luna, Isela
HENRY	Sopikiotis, Katina
HERNANDEZ	Sackett, Lilian K
HERNANDEZ	Salazar, Maricela
HERZL	Battle, William D
HERZL	Ceresia, Margaret B
HIBBARD	Davis, Angela S
HIBBARD	Payne, Bernadette M
HIGGINS	Brown, Ima
HIGGINS	Farrell, Kelly A
HIRSCH HS	Davis, Brian
HITCH	Currie, Eric C

EXHIBIT A - TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
HITCH	Davis, Deborah
HOLDEN	Martinez, Rosa
HOLDEN	Yoerger, Gabrielle J
HOLMES	Roberts, Christopher L
HOLMES	Wallace-thurman, Erika J
HOWE	Hamlin, Jenise
HOWE	Meyer, Sophia R
HOYNE	Kimbrough, Ruth T
HOYNE	Richardson, Grace-Ann A
HUBBARD HS	Reyes, Lorena
HUBBARD HS	Sabanagic, Nail
HUGHES C	Killingsworth, Yvette E
HUGHES C	Thigpen, Nico L
HUGHES L	Reynolds, Susan M
HUGHES L	Tyler, Marlene A
HURLEY	Jimenez, Sergio O
HURLEY	Patino, Amarillis
HYDE PARK HS	Clayton, Shatondria N
HYDE PARK HS	Hoff, Meghan M
INFINITY HS	Alrifai, Reza
INFINITY HS	Watts, Katherine
INTER-AMERICAN	Mann, Jessica
INTER-AMERICAN	Perez, Lucy
IRVING	McCall, Kenge E
JACKSON M	Mcneal, Susie E
JACKSON M	Palmer, Lynnycesa A
JAHN	Rendleman, Hillarey L
JAHN	Scully, Megan E
JAMIESON	Mcgowan, Christy E
JAMIESON	Newton, Robert L
JOHNSON	Gardner, Ashley
JOHNSON	Redmond, La'Tina
JONES HS	Hashimoto, Francis M
JONES HS	Ricketts, Emlyn A
JOPLIN	Adams, Stephanie N
JOPLIN	Cosey, Chandra E
JORDAN	Abad, Jonathan
JORDAN	Senn, Meredith A
JUAREZ HS	Gomez, Maybeth L
JUAREZ HS	Palencia, Jesse
JULIAN HS	Holesovsky, Joseph B

EXHIBIT A - TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
JULIAN HS	Whittington, Katherine D
JUNGMAN	Prado, Ramiro
JUNGMAN	Viramontes, Elisa D
KANOON	Flores, Marialouisa
KANOON	Vargas-Mendez, Luz M
KELLER	Jemison, Diannia
KELLER	Wess, Ethelyn M
KELLMAN	Blue-Ford, Cecelia S
KELLMAN	Siggers, Kennshunna M
KELLOGG	Faccini, Melissa
KELLOGG	Lynch, Daniel G
KELLY HS	Castro-Reese, Maria I
KELLY HS	Gana Caro, Maria M
KELVYN PARK HS	Castro, Noe
KELVYN PARK HS	Unger, Thomas M
KENNEDY HS	Gonzalez, Rolando M
KENNEDY HS	Surwillo, John P
KENWOOD HS	Rojas, Debra
KENWOOD HS	Taylor-Young, Genesis C
KERSHAW	Kenny, Julianne E
KERSHAW	Lindberg, Latoya P
KILMER	Moring, Kathleen S
KILMER	Qadir, Zarina A
KING ES	Barnett, Mariah
KING ES	Miller, Grace A
KING HS	Harris, Donald
KING HS	Monik, Cheri A
KINZIE	Mendoza-Salinas, Karen
KINZIE	Terrill, Lindsey K
KIPLING	Powell, Randall
KIPLING	White, Larncce
KOZMINSKI	Blakey, Nina
LAKE VIEW HS	Bender, Daniel I
LAKE VIEW HS	Proni, Anna Marie
LANE TECH HS	Daly, Rebecca A
LANE TECH HS	Nunez, Mario A
LANGFORD	Sarauw, Rachel L
LARA	Altamirano, Claudia
LARA	Cervantes, Ricardo
LASALLE	Zaranko, Zoe
LASALLE II	Feeney, Aubrey L

EXHIBIT A - TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
LASALLE II	Rodriguez, Nancy M
LAVIZZO	Milam, Suekina L
LAVIZZO	Smith, Alfreda R
LAWNDALE	Bryant, Michael W
LAWNDALE	Hemphill, Kym
LEE	Berglind, Christine L
LEE	Vargas, Danielle C
LELAND	Weary, Ebony
LELAND	Wilson, Paris
LENART	Chin, Jennifer
LENART	Juarez, Agnes M
LEWIS	Cabrera, Jade-Paula A
LEWIS	Gonzalez-Gasca, Mirna L
LIBBY	Alexander, Mikehia
LIBBY	Eigenbrode, Jonathan
LINCOLN	Ragen, Catherine C
LINCOLN	Williams, Ashley A
LINCOLN PARK HS	Campbell, Brandi D
LINCOLN PARK HS	Koehler, Sandra C
LITTLE VILLAGE	Calderon, Alejandro
LITTLE VILLAGE	Sanchez, Cynthia
LLOYD	Turcios, Sonia I
LLOYD	Valdez, Antonio J
LOCKE J	Crall, Patrick
LOCKE J	Shere, Nicole R
LORCA	Johnson, Gretchen L
LORCA	Thornton, Lindsey E
LOVETT	Crowder, Sharon D
LOVETT	York, Lynda L
LOWELL	Ocasio, Jadis O
LOWELL	Rivera-Kurban, Carmen M
LOZANO	Barron, Martha E
LOZANO	Miranda, Maria S
LYON	Naranjo, Nicole
LYON	Theall, Lauren
MADERO	Dybas, Mary
MADERO	Fragoso, Miguel
MADISON	Appleberry-Tillman, Barbara A
MADISON	Morgan, Marlon J
MANIERRE	Lossin, Leah L
MANIERRE	Preston, Raashida L

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<u>SCHOOL</u>	<u>NAME</u>
MANN	King, Chay D
MANN	McConnell, Stephanie A
MARQUETTE	BROWN, ANQUINEICE K
MARQUETTE	Spears, Phylcia L
MARSH	Coronel, Maria I
MARSH	Mullen, Taylor
MARSHALL HS	Dorrell, James P
MARSHALL HS	Lang, Terrence L
MASON	Mcdaniel, Shamona Q
MASON	Spears, RaShonda N
MATHER HS	Iselin, Peter J
MATHER HS	Macfarland, Craig J
MAYER	Scalia, Elizabeth G
MAYER	Shibona, Alyssa
MAYS	Hudson, Adrienne
MCAULIFFE	Arroyo, Lilian
MCAULIFFE	Pendergast, Erin V
MCCLELLAN	Burks, Kenyada K
MCCLELLAN	Khoshaba, Michael
MCCORMICK	Chmielinski, Trisha L
MCCORMICK	Ponce de Leon, Raquel
MCCUTCHEON	Aragon, Sandra L
MCCUTCHEON	DeLessio-Parson, Jenny
MCDOWELL	Gilmore, Jessica R
MCDOWELL	Walker, Thomas J
MCKAY	Oliver, Antoinette R
MCKAY	Walker, Dorothy A
MCNAIR	McGill, Bridgett
MCNAIR	Woolridge, Terina
MCPHERSON	Pacheco, Vanessa
MCPHERSON	Samuelson, Ashley
MELODY	Pike, Tammy E
MELODY	Stewin, Michelle M
METCALFE	Johnson, Robbie A
METCALFE	Tillman, Rhoda K
MIRELES	Pasquier-Hollimon, Carline
MIRELES	Quiroga, Rita M
MITCHELL	Benkiser, Becky L
MOLLISON	Balark, Lawrence
MOLLISON	Butler, Vondietra
MONROE	Acevedo, Sonia D

EXHIBIT A - TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
MONROE	Nye, David
MOOS	Frayner, Tiffany D
MOOS	Jimenez, Alexsandy
MORGAN PARK HS	Berger, Michael S
MORGAN PARK HS	Tomasetti, Deanna C
MORRILL	Mrugala, Jonathan F
MORRILL	Rippy, Tonya L
MORTON	Farder, DeJernet M
MORTON	Lance, Kathleen
MOUNT GREENWOOD	Callaghan, Jacquelyn M
MOUNT GREENWOOD	Norris, Nicole C
MOUNT VERNON	Bobo, Jennifer L
MOUNT VERNON	Pender-Bey, Yolanda
MOZART	Kennedy-Nieves, Suzanne R
MOZART	Perez, Blanca R
MULTICULTURAL ARTS HIGH SCHOOL	Beale, Katherine L
MULTICULTURAL ARTS HIGH SCHOOL	Cosgrove, Kevin
MURPHY	Calabrese, James J
MURRAY	Prinz, Monica
MURRAY	Shannon, Louisa
NASH	Burnette, Linda J
NASH	Madden-Davis, Angela R
NEIL	Russell, Glenda
NEIL	Scott, Jamesetta
NETTELHORST	Lopez, Roberto
NETTELHORST	McCoy, Heather L
NEW FIELD	Espino, Yadira
NEW FIELD	Francomb, Megan
NEW SULLIVAN	McNutt, Yvonne K
NEW SULLIVAN	Netter, Tracy M
NEWBERRY	Spears, Joel J
NEWBERRY	Tsokolas, Antonia
NICHOLSON	Cunningham, Cindy L
NICHOLSON	Drain, Tiffany Y
NIGHTINGALE	Estela, Jose A
NIGHTINGALE	Senf, Jeffrey A
NINOS HEROES	Manning, Taisha
NINOS HEROES	Martinez, Amada
NIXON	Berlanga-Nunez, Nancy
NIXON	Huezo, Rosenda G
NOBEL	Oberts, Joseph S

EXHIBIT A - TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
NOBEL	Sund, Nora I
NORTH RIVER	Salas, Janet M
NORTH RIVER	Ziolo, Daisy
NORTH-GRAND HS	Quinonez, Adrian
NORTH-GRAND HS	Sanchez, Cynthia M
NORTHSIDE LEARNING HS	Anderson, Lisa L
NORTHSIDE LEARNING HS	Annunzio, Carri
NORTHSIDE PREP HS	Mulligan, Martha L
NORTHSIDE PREP HS	Park, Leo Y
NORTHWEST	Melo-Benitez, Lizzette
NORTHWEST	Ryan, Lindsay A
NORWOOD PARK	Kneller (Lang), Kaitlin A
NORWOOD PARK	Schaedel, Maureen S
OGDEN ES	Peculis, Joseph M
OGDEN ES	Vaughan, Brendan T
OGLESBY	Sabbs, Davontee C
OGLESBY	Sheppard, Hidejah N
OKEEFEE	Eades, Kiennesha D
ONAHAN	Meeks, Melissa A
ONAHAN	Sisto, Joseph G
ORIOLE PARK	Anderson, Jessica M
ORIOLE PARK	Hogan, Emily M
OROZCO	Carrillo, Michelle A
OROZCO	Velazquez, Javier
ORR HS	Dixon, Joseph P
ORR HS	Ealy, Jamaris
ORTIZ DE DOMINGUEZ	Gamino, Carolina
ORTIZ DE DOMINGUEZ	Tapia, Anabel
OTIS	Dietz, Shannan D
OTIS	Hernandez, Melissa
OTOOLE	Ray, Kathy Y
OTOOLE	Williams, Erin N
OWEN	Bailey, Tina
OWEN	Smarte, Charlotte E
OWENS	Allen, Davina T
OWENS	Strong, Karintha M
PALMER	Gomez, Nancy M
PALMER	Lohse-Gonzalez, Cynthia M
PARK MANOR	Perry, Ellis
PARK MANOR	Simpson, Allyson L
PARKER	Allen, Sabrina R

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<u>SCHOOL</u>	<u>NAME</u>
PARKER	Redding, Largenette
PARKSIDE	Brewton, Jalayne A
PARKSIDE	Washington, Lashawn R
PASTEUR	Araujo, Adrian A
PASTEUR	McDermott, Sheila A
PAYTON HS	Picard, Devan J
PECK	Cervantes, Tanya J
PECK	Long, Robert G
PEIRCE	Baumgarten, Geri L
PEIRCE	Trad, Evan M
PENN	Jackson, Jasmine
PENN	Johnson, Robbin B
PEREZ	Galindo, Francisca
PEREZ	Hermanas, Roberta K
PERSHING	Cosby, Kassandra J
PERSHING	Fernbach, Laura A
PETERSON	Flores, Nicole
PETERSON	Mneimne, Abir
PHILLIPS HS	Broughton, Kimberly M
PHILLIPS HS	Mostad, Sarah L
PICCOLO	Garcia Lopez, Ana M
PICCOLO	Stewart, Kiana
PICKARD	Mendoza, Raquel
PICKARD	Pimentel, Elsa J
PILSEN	Bernadac, Yadira
PILSEN	Vazquez, Carlos A
PIRIE	Rogers, Joyce M
PIRIE	Taylor, Anidra C
PLAMONDON	Ball, Andre P
PLAMONDON	Castro, Socorro A
POE	O'Leary-Clemmons, Antoinette
POE	Townsend, Marilyn E
PORTAGE PARK	Krawczykowski, Meghan C
PORTAGE PARK	Toledo, Martha M
POWELL	Broomes, Sandra E
POWELL	Hunter, April M
PRESCOTT	Kirshner, Amanda M
PRESCOTT	Phares, Jennifer R
PRIETO	Montgomery, Andrea H
PRIETO	Villasenor, Judy
PRITZKER	Minter, Toni M

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<u>SCHOOL</u>	<u>NAME</u>
PRITZKER	Veal, Whitney D
PROSSER HS	Jennings, Marianna
PROSSER HS	Maples, Steven A
PRUSSING	Beck, Lauren
PRUSSING	Flores, Verna J
PULASKI	Harris, Sarah T
PULASKI	Wojciaczyk, Piotr
PULLMAN	Douglas, Janine
PULLMAN	Hall, Shawna C
RABY HS	Johnson, Alisha D
RABY HS	Muller, Elizabeth R
RANDOLPH	Brown-Hicks, Joanne R
RANDOLPH	Gibson, Kimberly Y
RAVENSWOOD	Rivas, Vanessa
RAVENSWOOD	Switzer, Jeffrey D
RAY	Lemberis, Eleni T
RAY	Walker, Anita Y
REAVIS	Allen, Nichole K
REAVIS	Johnson, Latricesa M
REILLY	Rocuant, Diana
REILLY	Vargas, Sergio
REINBERG	Forde, Lauren
REINBERG	Huynh-Vien, Julie N
REVERE	Dieudonne, Mary L
RICHARDS HS	Gray, Shawon
RICHARDSON	Jimenez, Eduardo
RICHARDSON	Sanchez, Blanca L
ROBINSON	Hill, Anita
ROBINSON	Miller, Jalaimya T
ROGERS	Bray, Lauren C
ROGERS	Malinowski, Sarah S
ROOSEVELT HS	Crimmins, Bradley M
ROOSEVELT HS	Rodriguez, Ana B
RUDOLPH	Lanis, Caitlin
RUDOLPH	Waldron, Anna F
RUGGLES	Jordan, Karen D
RUGGLES	Martin, Terrance D
RUIZ	Guzman, Jill M
RUIZ	ZAMORA, MAYRA A
RYDER	Harrell, Lucinda P
RYDER	Jennings, John

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<u>SCHOOL</u>	<u>NAME</u>
SABIN	Nation-Watson, Shelley J
SABIN	Rezek, Robert J
SADLOWSKI	Lobato, Tomas
SADLOWSKI	Townsend, Stephanie A
SALAZAR	Healy, Katleya
SALAZAR	Sanchez, Miriam D
SANDOVAL	Rodriguez, Alejandra
SANDOVAL	Santoyo, Carlos
SAUCEDO	Contreras, Olga
SAUCEDO	Mendoza Ramirez, Mary
SAUGANASH	McKenna, Mary C
SAUGANASH	Murphy, Kaitlin J
SAWYER	Macias, Vanessa A
SAWYER	Senese, Erin M
SCAMMON	Rios, Carla M
SCAMMON	Rocco, Linda M
SCHMID	Rodriguez, Jose
SCHMID	Williams, Yolanda R
SCHUBERT	Lizcano, Dalila
SCHUBERT	Rapun-Mairal, Alfonso
SCHURZ HS	Anderson, Timothy W
SCHURZ HS	Marshall, David M
SENN HS	Faris, Stephanie K
SENN HS	Roi, Alexander S
SEWARD	Guerrero, Leticia I
SEWARD	Ramirez, Rosa A
SHERIDAN	Brown, Jacqueline
SHERIDAN	Ravnic, Jacqueline R
SHERMAN	Arnold, Harold C
SHERMAN	Mathis, Shaneta L
SHERWOOD	Anderson, Markita L
SHERWOOD	Beal, Danielle L
SHIELDS	Herrera-Villagrana, Patricia
SHIELDS	Synal, Sheryl A
SHIELDS MIDDLE	Judeh, Ezeh
SHIELDS MIDDLE	Ortiz-Rodriguez, Maribel
SHOESMITH	Hobson, Ashley L
SHOOP	Carr, Lyshonn
SHOOP	Green, Shaina A
SIMEON HS	Dickson, Joy R
SIMEON HS	Ford, Shannon Y

EXHIBIT A - TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
SKINNER	Milroy, Kori S
SKINNER	Werner, Ramel D
SKINNER NORTH	Ross, Lucinda A
SKINNER NORTH	Walsh, Mattea E
SMITH	Robinson, Zulekha
SMITH	Shaw, Erika
SMYSER	Edwards, Laura M
SMYSER	Garala, Roshni
SMYTH	Cipriani, Gina A
SMYTH	Grayer, Kiyana C
SOCIAL JUSTICE HS	Robles-Plascencia, Jose C
SOCIAL JUSTICE HS	Wade, Donieshia S
SOLOMON	Kenney, Deirdre A
SOLOMON	Martin, Christopher J
SOR JUANA	Horwitz, Samantha B
SOR JUANA	Whelan, Eileen M
SOUTH LOOP	Garcia, Nicole L
SOUTH LOOP	LaCoco, Kevin
SOUTH SHORE ES	Evans, Nadjea L
SOUTH SHORE ES	Gudat, Courtney J
SOUTH SHORE INTL HS	Curtis, Scenecia
SOUTH SHORE INTL HS	Thorpe, Monique M
SOUTHSIDE HS	Hawkins, Regina G
SOUTHSIDE HS	Maniates, Evan P
SPENCER	Greene-Williams, Elise S
SPENCER	Howse, Tracey Y
SPRY ES	Armendariz, Erica
SPRY ES	Stehley, Benjamin
STAGG	Johnson, Jerilynn E +1
STAGG	Newsome, Mariah R
STEINMETZ HS	Caputi, Vince L
STEINMETZ HS	Dunne, Tara S
STEM	Anderson, Cutina
STEM	Rose, Linsey R
STEVENSON	De La Huerta, Nancy I
STEVENSON	Rendon, Susana
STOCK	Christy, Lorrie A
STOCK	Volpert, Amy S
STONE	Moon, Seol +1
STONE	Perry, Jamie L
STOWE	Jones, Jennifer A

EXHIBIT A - TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
STOWE	Ramirez-Skupien, Margarita Y
SUDER	Vozar, Melissa A
SULLIVAN HS	Clark, Calvin D
SULLIVAN HS	Mathew, John C
SUMNER	Carr, Brandon
SUTHERLAND	Faulkner, Rosalind
SUTHERLAND	O'Laughlin, Christine
SWIFT	Baime, Sylvia R
SWIFT	Cinkues, Danielle M
TAFT HS	Doherty Trebing, Bridget
TAFT HS	Plencner, Scott M
TALCOTT	D'Addario, Paul T
TALCOTT	Urrutia, Rosa E
TALMAN	Aguilera, Miguel A
TALMAN	Krilich - Tirado, Christine R
TANNER	Carter, Launder F
TANNER	Wilson- Wearing, Tanneshia
TAYLOR	Jackson, Latasha
TAYLOR	Jankovich, Daniel R
TELPOCHCALLI	Klonsky, Jennifer
TELPOCHCALLI	Soria, Maria D
THORP J	Rice-Irvin, Paula E
THORP J	Sierra-Correa, Angelica
THORP O	Alper, Jennifer L
THORP O	Coughlin, Vincent
TILDEN HS	Perry-Poindexter, Donna M
TILDEN HS	Saylor, Crystle S
TILTON	Buckner, Lavita J
TILTON	Dockery, Joyce H
TONTI	Fonseca, Elisabeth L
TONTI	Tellez, Maria
TUBMAN	Hall, Nicholas J
TUBMAN	Hulbert, Emily R
TURNER-DREW	Isom, Kia J
TURNER-DREW	Polubinski, John M
TWAIN	Carther, Alexia N
TWAIN	Maciasz, Michael
UPLIFT HS	McNeill, Myra
UPLIFT HS	Bailey, Andrew
VANDERPOEL	Evans, Elyssia D
VAUGHN HS	Swanson, William W

EXHIBIT A - TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
VAUGHN HS	Tellez Teran, Erick
VOLTA	Fernandez-Saines, Juan
VOLTA	Perez, Irene
VON LINNE	Mendez, Keyla
VON LINNE	Scampini, Colleen M
VON STEUBEN HS	Cook, Jennifer M
VON STEUBEN HS	McQueen, Erica D
WACKER	Bridges, Devonia M
WACKER	Danielley, Michelle J
WADSWORTH	Brawner, Cynthia D
WADSWORTH	Loggins, Aldina R
WALSH	Casimiro, Walter J
WALSH	Gonzalez, Haidee
WARD J	Goetz, Kirsten K
WARD J	Richmond, Misty J
WARD L	Makris, Katina D
WARD L	Vaughn, Bonnetta J
WARREN	Turner, Sangai A
WARREN	Young, Roxanne N
WASHINGTON G ES	Anderson, Diana
WASHINGTON G ES	Avalos-Chavez, Lourdes
WASHINGTON H ES	Jackson-Purnell, Ona J
WASHINGTON HS	Grayson, Chanel L
WASHINGTON HS	Stark, Charles J
WATERS	Ballasch, Margaret F
WATERS	Soto, Karen J
WEBSTER	Torres, Violet D
WELLS ES	Donaldson, Jeanine L
WELLS ES	Washington, Monisha R
WELLS HS	Aranda, Lorenzo
WELLS HS	Bastien, Andrea M
WENTWORTH	Jones-Stewart, Shemen A
WENTWORTH	Smith, Kimmise D
WEST PARK	Josephs, Donyielle A
WEST PARK	Rose, Wynter J
WEST RIDGE	Catron, Jennifer R
WESTCOTT	Simanskey, Sarah E
WESTCOTT	Smith, Shatondra N
WESTINGHOUSE HS	Jones, Allen Q
WESTINGHOUSE HS	Lesus, Melina
WHISTLER	Collins, Maynard

EXHIBIT A - TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
WHITE	Docks, Valerie M
WHITE	Rhodes, Kimberly
WHITNEY	Perez, Ignacio
WHITNEY	Ramirez, Lizbeth
WHITTIER	Arroyo, Nora
WHITTIER	Solano, Claudia E
WILDWOOD	Daresh, Bridget N
WILDWOOD	Wiedegreen, Karl W
WILLIAMS HS	Abrams, Ira P
WOODLAWN	Jefferson, Lindsay
WOODLAWN	Roberts, Rachel N
WOODSON	Neal, Jacqueline O
WOODSON	Youngblood, Delena L
WORLD LANGUAGE HS	Kestler, Brian
WORLD LANGUAGE HS	Rodriguez, Jennifer
YATES	Moorehouse, Ingrid C
YATES	Tate-Fearn, Brenda L
YOUNG ES	Irwin, Latoya L
YOUNG ES	McCaa, Patricia A
YOUNG HS	Boyle, Anne M
YOUNG HS	Rogers-Gayles, Ja'Neen D
ZAPATA	Perez-Lopez, Marta C
ZAPATA	Sanchez, Juan F

EXHIBIT B - NON-TEACHER STAFF

<u>SCHOOL</u>	<u>NAME</u>
ADDAMS	Vitela, Lorena
ALBANY PARK	Lane, James F
ALCOTT ES	Ray, Sydney A
ALCOTT HS	Soto, Citlali
ALDRIDGE	Magee, Angela S
AMUNDSEN HS	Chinchilla, David A
ARMOUR	Fiedler, Margaret M
ARMSTRONG G	Ford, Tamika A
ASHBURN	Tutein, Doris J
ASHE	Martin, Diane
AUDUBON	Santiago, Danielle A
AUSTIN CCA HS	White, Demetrous R
AVALON PARK	Perkins, Laura M
AVONDALE-LOGANDALE	Mendoza, Brian
AZUELA	Murillo, Dulce
BACK OF THE YARDS HS	Romo, Denise M
BARNARD	Hill, Theresa A
BARRY	Hansen, Donna J
BARTON	Offei, Ransford A
BASS	Beatty, Joseph T
BATEMAN	Colon, Jesus M
BEARD	Gee, Jessica
BEASLEY	Stokes, Derrick
BEAUBIEN	Santana, Evelyn
BEETHOVEN	Brown, Andra
BEIDLER	Mooney, Alicia G
BELDING	Castro, Milly Y
BELMONT-CRAGIN	Arana-Rossell, David
BENNETT	Thomas, Keanna N
BLACK	Williams, Mary T
BLAINE	McFadden, Ricky D
BLAIR	Peralta, Leticia
BOGAN HS	Cephas, Patricia A
BOND	Cousins, Willie M
BOONE	Chi, Patrick T
BOUCHET	Hill, Delphine
BOWEN HS	Nkemeh, Brianna N
BRADWELL	Walter, Jakita L
BRENNEMANN	Farayola, Joshua A
BRENTANO	Arango, Alexandra I
BRIDGE	Urso, Lissett

EXHIBIT B - NON-TEACHER STAFF

<u>SCHOOL</u>	<u>NAME</u>
BRIGHT	Hernandez, Sandra A
BRIGHTON PARK	Perez, Rolando
BRONZEVILLE CLASSICAL	Lewis, Eugene D
BRONZEVILLE HS	Hayward, Leon
BROOKS HS	Ware, Barbara A
BROWN R	Fulford-Briscoe, Alicia R
BROWN W	Stapleton, Arthur L
BROWNELL	Gause, Maurice L
BRUNSON	Finklea, Aaryn M
BURBANK	Hernandez, Diana F
BURKE	Loury, Ebony C
BURNHAM	Turner, Shamar A
BURR	Lebron, Jordan M
BURROUGHS	Almazan, Christina
BYRNE	Gomez, Elsa
CALDWELL	Adkins, Latanza
CAMERON	De Jesus, Elgin Nynette
CAMRAS	Malave, Daisy
CANTY	Tedesso, Erin J
CARDENAS	Diaz, Blanca M
CARNEGIE	Anglin, Cassandra
CARROLL	Murdock, Dana M
CARSON	Irizarry-Lopez, Daynise
CARTER	Beacham, Victoria A
CARVER G	Harris, Erskine
CASALS	Burse, Cornell D
CASELL	Penrod, Mary
CATHER	Frison, Latasha D
CHALMERS	Cabello, Kelly A
CHAPPELL	Mangawan, Elizabeth M
CHASE	Sund, Matthew J
CHAVEZ	Ruiz, Marie M
CHICAGO AGRICULTURE HS	Collins, Denise P
CHICAGO VOCATIONAL HS	Granville, Jesse J
CHICAGO WORLD LANGUAGE ACADEMY	Kempster, Margaret K
CHOPIN	Sturdivant, Tameka
CHRISTOPHER	Yarbrough, Robert C
CLAREMONT	Davis, Ralph R
CLARK ES	Davis, Johnell
CLARK HS	Mahon, Carmen A
CLAY	Sylvertooth, Kathleen

EXHIBIT B - NON-TEACHER STAFF

<u>SCHOOL</u>	<u>NAME</u>
CLEMENTE HS	Garcia, Bethsaida
CLEVELAND	Aguado-Leon, Esperanza
CLINTON	Williams, Kwame M
CLISSOLD	Jefferson, Ivy
COLEMON	Robinson, Tammy F
COLES	Henry, Cecelia
COLUMBIA EXPLORERS	Luna, Maria I
COLUMBUS	Labazevych, Romana
COOK	Addison, Bianci
COONLEY	Bajorek, Tomasz M
COOPER	Guzman, Joel
CORKERY	Reyes, Vanessa
CORLISS HS	Weston-Dodd, Kimberly A
CRANE MEDICAL HS	Magana, Jesus
CROWN	Marin, Imelda
CUFFE	Singleton, Gwendolyn O
CULLEN	Conway, LaRon D
CURIE HS	Palomares Guillen, Januario
CURTIS	Greenlee, Tevisarlethea
DALEY	Gonzalez, Gabriela M
DARWIN	Sotelo Ibarra, Maria G
DAVIS M	Robinson, Rondey
DAVIS N	Dela Rosa, Rennie
DAWES	Novoa, Sandra P
DE DIEGO	Negron, Boris
DECATUR	Beard, Elin H
DENEEN	Curtis, Kristie Y
DEPRIEST	Adams, Monica S
DEVER	Pena, Fernando
DIRKSEN	Means, Antoinette
DISNEY II ES	Cardenas, Jadira
DIXON	Meaders, Samantha D
DOOLITTLE	Gipson, Deriqua
DORE	Rodriguez, Julie
DOUGLASS HS	Jordan, Sherry
DRAKE	Southerland, Yvette
DUBOIS	Wilson, Deborah J
DULLES	Jackson, Charlyn S
DUNBAR HS	Nichols, Marva R
DUNNE	Young, Jacquelyn L
DURKIN PARK	Hanson, Corina

EXHIBIT B - NON-TEACHER STAFF

<u>SCHOOL</u>	<u>NAME</u>
DVORAK	Rucker, Janie
DYETT ARTS HS	Gill, Jamaal F
EARHART	Johnson, Janice A
EARLE	Miller, Euneice
EBERHART	Pena, Gabriella
EBINGER	Myers, Mariana
EDGEBROOK	Raya, Maureen A
EDISON	Wills, K
EDISON PARK	Steiner, Camille A
EDWARDS	Requena, Jose
ELLINGTON	Hardy, Rena R
ENGLEWOOD STEM HS	Minter-Smith, Stephanie
ERICSON	Peters, Gregory L
ESMOND	Houston, Jacqueline C
EVERETT	Franco, Cecilia
EVERGREEN	Rhem, Manolete F
EVERS	Taylor, Rhonda C
FAIRFIELD	Walls, Elizabeth F
FALCONER	Woodson, Jill L
FARADAY	Warner, Kyle M
FARNSWORTH	Quinn-Ulmer, Kaylin R
FARRAGUT HS	Wilhelm, Carlos S
FENDER HS	Harris, Stenisha S
FERNWOOD	Thomas, Anthony C
FIELD	Garcia, Antonio
FINKL	Mata, Maria A
FISKE	Strong, Debra
FOREMAN HS	Pittman, Sebastian D
FORT DEARBORN	Barnes, Joyce
FOSTER PARK	Burks, Mary E
FRANKLIN	Alexander, Arianna E
FRAZIER PROSPECTIVE	Freeman, Jeffery D
FULLER	Gardner, Cierra T
FULTON	Davis, Jennifer
FUNSTON	Rosario, Carlos R
GAGE PARK HS	Lewis, Chiquita
GALE	Morales, Niurka I
GALILEO	Goodwin, Roberta J
GALLISTEL	Reyes, Diane
GARVEY	Swain, Jolanda L
GARVY	Grau, Victoria M

EXHIBIT B - NON-TEACHER STAFF

<u>SCHOOL</u>	<u>NAME</u>
GARY	Gonzalez, Blanca
GILLESPIE	Shannon, Valerie R
GOETHE	Rios, Carlos E
GOODE HS	Miller, Keith E
GOUDY	Hodzic-Kovacevic, Sejla
GRAHAM ES	Johnston, Mark A
GRAHAM HS	Williams, Derrell
GRAY	Donnawell, Sharon A
GREEN	Lang, Michael A
GREGORY	Hale, Takeima C
GRIMES	PETERSON, RENE A
GRISSOM	Baeza, Esperanza S
GUNSAULUS	Solorio, Cesar
HAINES	Ware, Patricia A
HALE	Reyes, Belen
HALEY	Nicholes, Denise T
HAMILTON	Pfeifer, Denise M
HAMLIN	Leon, Hilda I
HAMMOND	Hayes, Kashena
HAMPTON	Smith, Moneka A
HANCOCK HS	Roman Martinez, Alexander
HANSON PARK	Munoz, Sandra L
HARLAN HS	Lewis, Maisha
HARTE	McDavis, Stacy L
HAUGAN	Rozo, Liana R
HAWTHORNE	Robert, Bruno
HAY	Sercye, Veada R
HAYT	Reyes, Gabriela M
HEALY	Brown, Ashley N
HEDGES	Rueda, Job I
HEFFERAN	Brady, Marcus D
HENDERSON	Rivera, Melissa
HENDRICKS	Bullock, Renee
HENRY	Garfias, Jessica I
HERNANDEZ	Cortes, Damaris
HERZL	Jenkins, Tamekia D
HIBBARD	Lopez, Dora
HIGGINS	Williams, Pamela D
HITCH	Schoenbeck, Karen E
HOLDEN	Gonzalez, Adrian
HOLMES	Scott, Clarence M

EXHIBIT B - NON-TEACHER STAFF

<u>SCHOOL</u>	<u>NAME</u>
HOWE	Wilson, Nakesha S
HOYNE	Hampton, Natasha S
HUBBARD HS	Perisic, Ned
HUGHES C	Gilmore-Davis, Cambiria
HUGHES L	Whitfield, Ursula M
HURLEY	Rubio, Rose M
HYDE PARK HS	Hardy, David
INFINITY HS	Melendez, Frankie
IRVING	Horton, Tiffany R
JACKSON M	Sparks-Brazzleton, Elaine
JAMIESON	Dimuzio, Jeannette R
JENSEN	Hamilton, Lutrissia Y
JOHNSON	Buchanan, Nicoli
JONES HS	Hilbrands, Troy L
JOPLIN	Vega, Angelica
JORDAN	Urquiza, Samantha
JUAREZ HS	Colon, Derrick G
JULIAN HS	Dates, James C
JUNGMAN	Horton, Marsella A
KANOON	Garcia, Eva
KELLOGG	Anderson, Jaquenetta
KELLY HS	Najera, Stephanie R
KELVYN PARK HS	Bedoya, Veronica
KENNEDY HS	Gename, Christine
KENWOOD HS	Flowers, Kristin A
KERSHAW	Foreman, Tobias J
KILMER	Pittman, Joseph
KING ES	Tisdale, Georgina
KING HS	Reynolds, Meyer J
KINZIE	Aburto, Presiliana
KIPLING	Brewer, Eric
KOZMINSKI	Williams Barker, Denise M
LAKE VIEW HS	Israilevich, Isaac R
LANE TECH HS	Velez, Dannixa L
LANGFORD	Jackson, Carmansita
LARA	Silva, Fiorela
LASALLE	Faulkner, Daniel L
LASALLE II	Ortiz, Jazmin
LAVIZZO	Allen-Randolph, Nicole
LAWNDALE	Henry, Karin S
LEE	Morales, Violeta E

EXHIBIT B - NON-TEACHER STAFF

<u>SCHOOL</u>	<u>NAME</u>
LELAND	Key, Darnell A
LENART	Fraley, Carl
LEWIS	Chestnut-Jefferson, Marina L
LIBBY	Gardner, Edward J
LINCOLN	Dongas, Paula M
LINCOLN PARK HS	O'Neal, Sandra R
LITTLE VILLAGE	Rivera, Juan A
LLOYD	Amin, Mihriba P
LOCKE J	Shamoon, Carmella D
LORCA	Moore, Ashley
LOVETT	Rivera, Lysandra
LOWELL	Gonzalez, Linda D
LOZANO	Morales, Guadalupe
LYON	Lugo, Jose R
MADERO	Munoz, Juan
MADISON	Lewis, Reginald
MANN	Davis, Karrah M
MARQUETTE	Rios, Aide
MARSH	Maali, John
MARSHALL HS	Harris, Domonique
MASON	McGee, Tanganika S
MATHER HS	Hernandez, Aida
MAYER	Schroedter, Katherine M
MAYS	Harding, Camika D
MCAULIFFE	Solak, Jeffrey S
MCCLELLAN	Martin, Sesi O
MCCORMICK	Alvarez, Victor J
MCCUTCHEON	Lappas, Venetia
MCDOWELL	Phillips-Riley, Keenan P
MCKAY	Padilla, Maria D
MCNAIR	Kelly, Stephanie
MCPHERSON	Sosa, Cecilia
MELODY	Collum, Stephen D
METCALFE	Bryant, Valerie
MIRELES	Torres, Viviana
MITCHELL	Cortecero, Helen
MOLISON	Johnson, Charlotte A
MONROE	Schiffino, Matilde
MOOS	Sterbenz, Zaira
MORGAN PARK HS	Henry, Delana C
MORRILL	Fair, Rodney L

EXHIBIT B - NON-TEACHER STAFF

<u>SCHOOL</u>	<u>NAME</u>
MORTON	Gorens, Carnita R
MOUNT GREENWOOD	Gribble, Gabrielle G
MOUNT VERNON	Reed, Linda M
MOZART	Campos, Andres
MULTICULTURAL ARTS HIGH SCHOOL	McMiller, Michelle K
MURPHY	Color, Guadalupe
MURRAY	Piggee, Marilyn
NASH	Ellis, Mikeisha S
NEIL	McCree, Venus L
NETTELHORST	Burch, Kyle T
NEW FIELD	Bouman, John
NEW SULLIVAN	Nicholson, Carolyn M
NEWBERRY	Toolis, Dolores
NICHOLSON	Thornton, Michael
NIGHTINGALE	Salgado, Marylu
NINOS HEROES	Pearson, Gregory
NIXON	Cortez, Susana A
NOBEL	Bahena, Alejandra
NORTH RIVER	Acosta, Francisco
NORTH-GRAND HS	Infante, Juan E
NORTHSIDE LEARNING HS	Lines, Edward G
NORTHSIDE PREP HS	Viana, Isaly A
NORTHWEST	Keske, Iveliss
NORWOOD PARK	Carrera, Rolando W
OGDEN ES	Reeves, Johari L
OGLESBY	Carson McGee, June V
OKEEFFE	Knight, Terence
ONAHAN	Cisarik, Rose
ORIOLE PARK	Bolger, Donna L
ORR HS	Adams, Louis G
ORTIZ DE DOMINGUEZ	Guzman, Javier
OTIS	Herrera, Monica
OTOOLE	Hilson, Duane
OWEN	Alamo, David
OWENS	Griffin, Latisha A
PALMER	Goetz, Hermine E
PARK MANOR	Iverson, Kevin J
PARKER	Addison, Augusta H
PARKSIDE	Pillow, Nina C
PASTEUR	Mark, Cynthia B
PAYTON HS	Watkins, Judith V

EXHIBIT B - NON-TEACHER STAFF

<u>SCHOOL</u>	<u>NAME</u>
PECK	Fernandez-Rivera, Josephine
PEIRCE	Ramirez, Adolfo E
PENN	Florence, Davonna L
PEREZ	Cruz, Noemi V
PETERSON	Warren-McClain, Shirley D
PHILLIPS HS	Barron, Matthew V
PICKARD	Gonzalez, Francisca V
PILSEN	Molina, Gerardo
PIRIE	Flowers, Queasanette
PLAMONDON	Espinoza, Rosa
POE	BENFORD, LEON
PORTAGE PARK	Costanza, Elisa A
POWELL	Robinson, Helena M
PRESCOTT	Ross, Marquika J
PRIETO	Maldonado, Maricelis
PRITZKER	McDaniel, Adrian D
PROSSER HS	Ellis, Clemmie M
PRUSSING	Turenne, Maureen A
PULASKI	Lugo, Maribel
PULLMAN	Dunlap, Tonelia L
RABY HS	Martinez, Joaquin F
RANDOLPH	Walton, Darrell F
RAVENSWOOD	White, Sidney
RAY	Rainey, Cynthia
REAVIS	Towbridge, Donnetta B
REINBERG	Arzate, Yaritza
REVERE	Edwards, Debra L
RICHARDS HS	Miller, Taryn C
RICHARDSON	Chavez, Josefa G
ROBINSON	Davis, Dalicia C
ROGERS	Brown, David
ROOSEVELT HS	DeJesus-Beltran, Christina
RUDOLPH	Ramirez, Julian
RUGGLES	Weldon-Turner, Tiffany R
RUIZ	Alvarez, Enrique
RYDER	Wells, Jermerl M
SADLOWSKI	Aguirre, Roberto
SALAZAR	Rivera, Elvira
SANDOVAL	Perry, Kytrah L
SAUCEDO	Escutia, Alejandra T
SAUGANASH	Oweimrin, Lara

EXHIBIT B - NON-TEACHER STAFF

<u>SCHOOL</u>	<u>NAME</u>
SAWYER	Ramirez, Josue
SCAMMON	Toledo, Yolanda
SCHMID	Boswell, Lavidia
SCHUBERT	Batres, Reynalda
SCHURZ HS	Thompson, Lucille
SENN HS	Walsh, Terrell M
SEWARD	Flores, Norma L
SHERIDAN	Fratto, Ruth A
SHERMAN	Dishman, Robert E
SHERWOOD	Larry, Kimberly A
SHIELDS	Gonzalez, Diana M
SHIELDS MIDDLE	Garcia, Carmen
SHOESMITH	Willis, Rhonda Y
SHOOP	Wadley, Briana M
SIMEON HS	Flowers, Timothy P
SKINNER	Howard, Sheila R
SKINNER NORTH	Quirarte-Morales, Gloria
SMITH	Bruner, Ebony K
SMYSER	Wasik, Robin
SMYTH	Ambrose, Wendell P
SOLOMON	Tamborino, Angela J
SOR JUANA	Prado, Sandra
SOUTH LOOP	Magee II, Larry M
SOUTH SHORE ES	Cotledge, Crystal C
SOUTHSIDE HS	Johnson, Brigitte A
SPENCER	Peterson, Cynthia M
SPRY ES	Rangel, Carmen S
STAGG	Smith, Lawanna
STEINMETZ HS	Rodriguez, Rolando
STEM	Williams, Zakiya P
STEVENSON	Garcia, Odilia
STOCK	Fahrenbach, Patricia J
STONE	Estrada, Olga M
STOWE	Lozano, Judy C
SULLIVAN HS	Arreola, Belen
SUMNER	Miles, Kayla B
SUTHERLAND	Cozzie, Madeline C
SWIFT	Ramirez, Adriana V
TALCOTT	Morales, Teresa M
TALMAN	Lozornio, Francisco J
TANNER	Peterson, Christopher A

EXHIBIT B - NON-TEACHER STAFF

<u>SCHOOL</u>	<u>NAME</u>
TAYLOR	Cuevas, Anna
TELPOCHCALLI	Flores, Ivonne E
THORP J	Grady, Monique L
THORP O	Limanni, Kristine A
TILDEN HS	Benson, Delaina K
TONTI	Vega, Mayra P
TUBMAN	Brooks, Charisse M
TURNER-DREW	Matthews-Whitfield, Gerri A
TWAIN	Abbinante, Susan D
UPLIFT HS	Motley, Margaret L
VANDERPOEL	Williams, Rick
VAUGHN HS	Lagunas, Krystal
VOLTA	Khatrri, Rasheda M
VON LINNE	Quintana, Ana G
VON STEUBEN HS	Moss, Debbie A
WACKER	English, Cody
WADSWORTH	Jordan, Tarita
WALSH	Rivera, Diana
WARD J	Newson, Cheyenne
WARD L	Batton, Keyatta
WARREN	Jackson, James C
WASHINGTON G ES	Gallardo, Eduardo
WASHINGTON H ES	Godwin, Cynthia D
WASHINGTON HS	Suarez, Ricardo I
WATERS	Williams, Mark
WEBSTER	Barnard, Gwendolyn F
WELLS ES	Williams, Anthony D
WELLS HS	Munoz, Veronica
WENTWORTH	Shackelford, Veronica L
WEST PARK	Vinson, Deja D
WEST RIDGE	King, Terrance L
WESTCOTT	Neely, Nathan L
WESTINGHOUSE HS	Alfaro, Patricia
WHISTLER	Flowers, Donald M
WHITNEY	Santos, Silvia E
WHITTIER	Martinez, Omar
WILDWOOD	Gary, Emily
WILLIAMS HS	Spearman, Tenisha S
WOODLAWN	Stockdale, Morgan C
WORLD LANGUAGE HS	Carrasquillo, Vesna
YATES	Ortiz, Orlando

EXHIBIT B - NON-TEACHER STAFF

<u>SCHOOL</u>	<u>NAME</u>
YOUNG ES	Lockhart, Lorraine
YOUNG HS	Slaughter, Tyrone
ZAPATA	Ramírez, Guadalupe

EXHIBIT C - STUDENTS

<u>SCHOOL</u>	<u>NAME</u>
ADDAMS	Rodriguez, Ariana D
ALBANY PARK	Gallegos, Tamara R
ALCOTT ES	Paradowicz, Zoey
ALCOTT HS	Franklin, Matthew
ALCOTT HS	lopez-alcantar, Ana
ALCOTT HS	Pumphrey, Arianna L
ALDRIDGE	Ballard, Azzura
ARMSTRONG G	Crosby, Amaya
ASHBURN	Young, Amariana N
ASHE	Abrams, Deniya R
AUDUBON	Baumgarten, Simon
AUSTIN CCA HS	Carr, Dekovie J
AZUELA	Rojas, Sophia
BACK OF THE YARDS HS	Lopez Olguin, Diana C
BACK OF THE YARDS HS	Medel, Jasmine
BACK OF THE YARDS HS	Villegas, Ayatzary
BARTON	Parker, Nevaeh J
BASS	Liggins, Daniyah
BATEMAN	Ikpoh, Vanessa
BEAUBIEN	Hirsch, Beatrice M
BEIDLER	Roach, Alivia D
BELDING	Beerdeke, Zade N
BELL	Hamilton, Lyla E
BELMONT-CRAGIN	Estrada-Aguado, Litzzy
BLACK	Anibaba, Faridat
BLAINE	Poisson, Anthony
BOGAN HS	Dees, Demetrius
BOGAN HS	Edwards, Thainie
BOGAN HS	Montesdeoca, Savera
BOND	Tompkins, Jimmy
BOONE	Ahmed, Ibrahim
BRADWELL	Hodges, Tyanne
BRENNEMANN	Boadu, Samuel A
BRENTANO	Schwass, Nate
BRIGHT	Joseph, Nakia
BRIGHTON PARK	Corona-Lindsey, Angelina
BRONZEVILLE HS	Dennis, Dwayne M
BRONZEVILLE HS	Plant, Damaya
BRONZEVILLE HS	Smith, Chyre'll
BROOKS HS	Henderson, Talia I
BROWN R	Collier, Innasense A

EXHIBIT C - STUDENTS

<u>SCHOOL</u>	<u>NAME</u>
BROWN W	Martin, Tia L
BUDLONG	Melo, Nayeli
BURBANK	Pakieser, Jack D
BURNHAM	Hylar, Aaron D
BURR	Williamson, Matthew S
BURROUGHS	Matiarena, Sydney
BYRNE	Vargas, Mia
CAMERON	Rivera, Jayden
CAMRAS	Mejia, Leilani
CANTY	Rivera, Jaylah
CARDENAS	Pelaez, Alexis
CARSON	Flores, Kylie
CARTER	Carwell, Cortez
CARVER G	Thompson, Zariyah
CASELL	Czaszwicz, Joseph
CATHER	Paul, Daneshia
CHASE	Ortiz, Shahany D
CHICAGO AGRICULTURE HS	Hillesheim, Jocelyn A
CHICAGO AGRICULTURE HS	Muhammad, Mariam L
CHICAGO AGRICULTURE HS	Muhammad, Nadia M
CHICAGO WORLD LANGUAGE ACADEMY	Ather, Layth
CLARK ES	Soto, Victor J
CLARK HS	Hawkins, Promise P
CLARK HS	Head, Henry
CLARK HS	Tillman, Cierra S
CLEVELAND	Pena, Zianya
CLINTON	Arshad, Qintara
COLEMON	Bennett, Geonnye N
COLUMBUS	Germak, Danylo
COOK	Perry, Gerald
COONLEY	Stanton, Kiana J
COOPER	Rodriguez, Diana
CORLISS HS	Dennis, Marquise J
CRANE MEDICAL HS	Johnson, Shanya
CRANE MEDICAL HS	Okonmah, Anaya
CRANE MEDICAL HS	Robinson, Kennedi
CROWN	Hare, Kenyelle L
CUFFE	Holt, Dreker
CURIE HS	Lopez, Angelica L
CURIE HS	Meza, Jocelyn S
CURIE HS	Navarro, Jose L

EXHIBIT C - STUDENTS

<u>SCHOOL</u>	<u>NAME</u>
DARWIN	Contreras, Fatima
DAVIS M	Tharpe, Shaun
DAWES	Rendon, Tiffany M
DE DIEGO	Edwards, Timothy J
DEPRIEST	James, Attallah
DETT	Huddleston, Alicia
DEVER	Reina, Mia
DIRKSEN	Alfawtawi, Maryam
DISNEY	Washington, Navaeh K
DOOLITTLE	Falkner, Tyveon
DORE	Tock, Ethan
DOUGLASS HS	Clark, Makayla
DOUGLASS HS	Cox, Elijah
DOUGLASS HS	Hill, Brianna
DRAKE	Rule, Caila A
DRUMMOND	Diel, Emily D
DULLES	Goodrich, Akira
DUNBAR HS	Bridgeman, Eyannah
DUNBAR HS	Edwards, Teniyaa
DUNBAR HS	Ellis, Tekorah
DURKIN PARK	Velazquez, Jiovanni
DVORAK	Weathers, Amiya
DYETT ARTS HS	Henley, Angel
DYETT ARTS HS	Lathan, Elon
DYETT ARTS HS	Middleton, Jonathan
EARHART	Jones, Janiyah
EBERHART	Sanchez Keli, Pedro I
EBINGER	Frasor, Margaret L
EDGEBROOK	Kauke, David J
EDISON	Mavlyankulova, Amina S
EDWARDS	Trejo, Diana P
ELLINGTON	Hughes, Marshawna
ENGLEWOOD STEM HS	Lipscomb, Vicortia
ENGLEWOOD STEM HS	Oliver, Remari
ENGLEWOOD STEM HS	Rodriguez, Vincente
EVERGREEN	Roman-Zamudio, Marely
FAIRFIELD	Crawford, Kelis D
FARRAGUT HS	Arriaga, Joel D
FARRAGUT HS	Fajardo, Carmen D
FARRAGUT HS	Lofton, Senkhia
FENGER HS	Conn, Jami

EXHIBIT C - STUDENTS

<u>SCHOOL</u>	<u>NAME</u>
FENDER HS	Hamilton, Destiny
FENDER HS	Nowlin, TK
FERNWOOD	Murphy, Raeshaun
FINKL	Siloro, Camila
FISKE	Pollard, Tamari
FOREMAN HS	Cordova-Rauseo, Anaxis I
FOREMAN HS	Flamenco, Victor
FOREMAN HS	Gonzalez Saldaña, Rodrigo
FOSTER PARK	Washington, Vance E
FRANKLIN	Lubeley, Claudia
FRAZIER PROSPECTIVE	Latin, Fallon D
FULLER	Delaney, Lakyla
FUNSTON	Rodriguez, Yarielis
GAGE PARK HS	Lopez, Esdaine
GAGE PARK HS	Mitchell, Mara E
GAGE PARK HS	Richie, Kierra K
GALILEO	Lethunya, Landon
GALLISTEL	Gutierrez, Vanessa G
GARY	Espino, Alexander J
GOETHE	Del Angel, Sabrina Jax B
GOODE HS	Castillo, Mirian
GOODE HS	Orduno, Zaid
GOUDY	Wako, Urji A
GREELEY	Watkins, Daveon D
GREEN	Pernell, Antonio D
GRESHAM	Savado, Janiya
GRIMES	GARCIA, TIFFANY M
GRISSOM	Harvey, Khiana
GUNSAULUS	Negrete, Hazel
HALE	Hundt, Cori
HALEY	Taylor, Christopher L
HAMLIN	Diaz, Miranda
HAMMOND	Hernandez, Iziah M
HANCOCK HS	Alvarez, Adriana
HANCOCK HS	Garcia, Maria
HANCOCK HS	Reynoso, Pedro
HANSON PARK	Vargas, German
HAUGAN	Curtis, Markis
HAWTHORNE	Borkowsky, Gibor
HAY	Riley, Devonte
HAYT	Rios, Imani D

EXHIBIT C - STUDENTS

<u>SCHOOL</u>	<u>NAME</u>
HEALY	Chen, Angela
HEDGES	Molina, Anderson
HEFFERAN	Marshall, Camiyah
HENRY	Morales, Mia
HERNANDEZ	Ruiz, Priscilla A
HERZL	Hightower, Brandon
HIGGINS	Alexis, Smith
HIRSCH HS	Arnold, Devonte
HIRSCH HS	Rios Lopez, Jessica
HITCH	Fox, Rainer
HOLDEN	Vallejo, Gabriel
HUBBARD HS	Garcia, Jesus
HUBBARD HS	Gervacio, Vanessa G
HUBBARD HS	Samano, Ashley
HUGHES C	Roland, Chalant
HURLEY	Gioza, Nathalie
INFINITY HS	Henderson, Amaya A
INTER-AMERICAN	Barzola, Kori
JACKSON M	Galloway, Rakayah
JAMIESON	Askuvich, Nathan M
JONES HS	June, Waslat
JONES HS	Kerr, Alexandra
JONES HS	Shifrin, Emet M
JUAREZ HS	Mercado, Jedianis
JUAREZ HS	Mota, Angelica J
JUAREZ HS	Salgado, Miguel A
JULIAN HS	Hood, Aeja
JULIAN HS	Paige, Egypt
JULIAN HS	Shorter, Arinek
KANOON	Arango-Castro, Olivia
KELLOGG	Ballard, Imani J
KELLY HS	Marquez, Marleny
KELLY HS	Silas, Ceyanne
KELLY HS	Wu, Lena
KELVYN PARK HS	Menez, Jerry I
KELVYN PARK HS	Wade, Nevaeh T
KENNEDY HS	Chowaniece, Natalia B
KENNEDY HS	Plascencia-Perez, Rossy S
KENWOOD HS	Friesen, Caroline
KENWOOD HS	Shaw, Katelynn
KILMER	Velasquez, Keren R

EXHIBIT C - STUDENTS

<u>SCHOOL</u>	<u>NAME</u>
KING ES	Wise, Emanuel A
KING HS	Daniels, Trenyartis M
KING HS	Hart, Devonte' A
KING HS	Williams, Damarianna
KINZIE	Plescia, Gianna S
LAKE VIEW HS	Chico, Lauren A
LAKE VIEW HS	Delgado, Noelani E
LAKE VIEW HS	Perez, Rachelle
LANE TECH HS	Groh, Sean
LANE TECH HS	Lessem Elnecave, Dalya
LANE TECH HS	Lu, Yumou
LANGFORD	Washington, Ethan J
LARA	Rodriguez, Alondra
LASALLE	Steinlauf, Samantha
LASALLE II	Hadden, Suraya M
LAVIZZO	Donaldson, Denilla
LEE	Armas, Angel R
LINCOLN	Mathew, Mia
LINCOLN PARK HS	Avellaneda-Yonamine, Alexa
LINCOLN PARK HS	Awadallah, Layth
LINCOLN PARK HS	Rosenthal, Jane
LITTLE VILLAGE	Hurtado-Guillen, Ashley
LOCKE J	Diaz, Julian
LORCA	Martelo, Fiorella
LOVETT	Conley, Jayla
LOWELL	Galindez, Samone
LOZANO	Romero, Valeria
LYON	Johnson, Nyla
MANIERRE	Gibson, Lyric A
MANN	REYNOLDS, JAYDEN C
MARSH	Pelaez, Layla
MARSHALL HS	Carroll, Lavar
MARSHALL HS	Davis, Quiana
MASON	Rucker, Anajha
MATHER HS	Babar, Amna
MATHER HS	Rajaie, Maisam
MATHER HS	Urquiza, Miguel A
MAYER	Sullivan, Francis J
MAYS	Thompson, Rakiya
MCAULIFFE	De Leon, Jorge A
MCCUTCHEON	Boyko, Ivan D

EXHIBIT C - STUDENTS

<u>SCHOOL</u>	<u>NAME</u>
MCKAY	Moody, Lanyia J
MCPHERSON	Hernandez, Jaqueline
METCALFE	Borders, Egypt N
MOOS	Sampel, Mezmariah O
MORGAN PARK HS	Jackson, Nylah S
MOZART	Solano, Mia R
MURPHY	Nardulli, Isabella M
MURRAY	Terry, Tiaryl
NASH	Eiland, Destiny D
NEIL	Johnson, Alexandria
NETTELHORST	Rosenberg, Norah A
NEWBERRY	Fisher, Sophia K
NIGHTINGALE	De La Torre, Sophia O
NOBEL	Puebla, Alejandro
NORTH RIVER	Benitez, Natalie
NORTH-GRAND HS	Cervantes, Josue
NORTH-GRAND HS	Morfin, Evelyn
NORTH-GRAND HS	Pacheco, Daisy
NORTHSIDE PREP HS	Bu, Mandy
NORTHSIDE PREP HS	Nguyen, Leyna
NORTHSIDE PREP HS	Tegegne, Meron W
NORTHWEST	Cruz, Meadow A
NORWOOD PARK	Miranda, Princesa
OGDEN ES	Deng, Yar
OGLESBY	Jamyah, Simpson
OKEEFFE	Edgeston, Amaya
ORIOLE PARK	Breen, Chelsea
ORR HS	Walker, Bryan A
PALMER	Fuller, Yasmin
PARKER	Willingham, Aidan
PAYTON HS	Daranijo, Ganiyat T
PAYTON HS	Khemka, Megha
PAYTON HS	Shah, Sareena J
PEIRCE	All, Ella M
PEREZ	Ponce, Jahzara
PETERSON	Mubashiruddin, Sulayman
PHILLIPS HS	Cherry, Kaylee
PHILLIPS HS	Smith, Jalen L
PHILLIPS HS	Williams, Dwayne
PICKARD	Hernandez-Martinez, Valeria
PILSEN	Gomez, Cecilia

EXHIBIT C - STUDENTS

<u>SCHOOL</u>	<u>NAME</u>
PLAMONDON	De La Rosa, Alejandro J
PRESCOTT	Trice, Matthew
PRIETO	Pomposo, Julian E
PROSSER HS	Arellano, Guadalupe
PROSSER HS	Boyd, Faith
PROSSER HS	Williams, Aniya
PRUSSING	Corpuz, Janelle D
RABY HS	Jackson, Deanna
RANDOLPH	Perkins, Julianna
RAY	Embry, Paris G
REILLY	Morales, Samantha
REINBERG	Olavarria, Ariana
RICHARDS HS	Bautista, Yolanda
RICHARDS HS	Burson, Robyn
RICHARDS HS	Young, Trinity
ROGERS	Fraid, Charlotte
RUGGLES	Washington, Taraji
RUIZ	Uriostegui, Jesus
SADLOWSKI	Brizuela, Karina
SAUCEDO	Ramirez, Anaizette
SAUGANASH	Mendez, Isabella M
SAWYER	Anaya, Esperanza
SCAMMON	Rojas, Samantha E
SCHURZ HS	Kapoor, Riddhem
SCHURZ HS	Reyes, Alma
SCHURZ HS	Vital, Magdalena C
SENN HS	Silva, Melissa
SENN HS	Tejeda, Laura
SENN HS	Toft, Lucinda
SHERIDAN	James, Nolan E
SHERMAN	Jimenez, Alondra
SHERWOOD	Sanders, Unique
SHIELDS MIDDLE	Martinez, Armando
SIMEON HS	Coleman, Joia R
SIMEON HS	Nutall, Davion A
SIMEON HS	Snowden, Haylee
SKINNER NORTH	Panchal, Radhini S
SMYSER	Fajardo, Emely
SOCIAL JUSTICE HS	Gonzalez, Angel
SOLOMON	Martinez, Logan C
SOUTH SHORE ES	Myrick, Mason T

EXHIBIT C - STUDENTS

<u>SCHOOL</u>	<u>NAME</u>
SOUTH SHORE INTL HS	Johnson, Taquonness
SOUTH SHORE INTL HS	Jones-Florian, Amara
SOUTH SHORE INTL HS	Mapp, Jaleah M
SOUTHSIDE HS	Armstrong, Antoinae
SOUTHSIDE HS	Lozado, Jose
SOUTHSIDE HS	Mestauskas, Sean
SPENCER	Johnson, Janiyah
SPRY ES	Mendoza, Yasmine
SPRY ES	Perea-Ortega, Alexander
SPRY ES	Reyes, Vianny J
STAGG	Fox, Ralfeal
STEINMETZ HS	Ortiz, Vanessa
STEINMETZ HS	Rodriguez, Itzel N
STEVENSON	Hernandez, Jocelyn
STONE	Kurtz, Beatrix E
STOWE	Pena, Austin
SUDER	Acebedo, Jose A
SULLIVAN HS	Afolabi, Adunola
SULLIVAN HS	Ahmed, Halima
SULLIVAN HS	Akinremi, Morohunkeji B
SUTHERLAND	Blue, Avery
SWIFT	Malcolm, Sahara S
TAFT HS	Pyle, Princess A
TALCOTT	Howard, Trevon C
TALMAN	Camargo, Jonathan
TELPOCHCALLI	Mendoza, Amanda
TILDEN HS	Holt, Acacia
TILDEN HS	Peguse, Dalina
TILTON	Perkins, Makayla
TURNER-DREW	Cooper, Riley D
TWAIN	Olvera, Nina
UPLIFT HS	Lemon, Damen J
UPLIFT HS	Perkins, Jamal K
UPLIFT HS	Vo, Thien
VAUGHN HS	Johnson, Joshua
VOLTA	Pineda-Garcia, Javier E
VON LINNE	Miarnowski, Vincent F
VON STEUBEN HS	Goldstein, Gabrielle
VON STEUBEN HS	Young, Malik
WACKER	Carter, Aniyah
WADSWORTH	Taylor, Naomi

EXHIBIT C - STUDENTS

<u>SCHOOL</u>	<u>NAME</u>
WALSH	Zarco, Maria I
WARD J	Rewers, Ellis
WARREN	Sankey, Amari
WASHINGTON H ES	Mondie, Laniyah
WASHINGTON HS	Claudia, Alvarado
WASHINGTON HS	Cruz, Alejandra
WASHINGTON HS	Sanchez, Ariana
WATERS	Johnston, Zackary J
WELLS HS	Bravo, Esmeralda
WELLS HS	Cervantes, Janet
WELLS HS	Lebron, Juan
WENTWORTH	Williams, Raheem
WEST RIDGE	Syeda, Saniya
WESTCOTT	Rhodes, Dania
WESTINGHOUSE HS	Brown, Daniel J
WESTINGHOUSE HS	Lau, Ryan
WESTINGHOUSE HS	Salgado, Lorena S
WHITNEY	Gomez, Aylin
WHITTIER	Juarez, Nathan S
WILDWOOD	Elhaimer, Jennah
WILLIAMS HS	Boatright, Angel
WOODSON	Caleb, Hayden
WORLD LANGUAGE HS	Ambriz, Cindy
WORLD LANGUAGE HS	Magana, Kyle
WORLD LANGUAGE HS	vazquez, Citlali
YATES	Abney, Albert
YOUNG ES	Mack, Derrick S
YOUNG HS	Granobles, Stephanie
YOUNG HS	Hong, Nicholas
YOUNG HS	Pirtle, Hawkeye A

EXHIBIT D – APPOINTED LOCAL SCHOOL COUNCILS/BOARDS OF GOVERNORS

<u>SCHOOL</u>	<u>MEMBER TYPE</u>	<u>NAME</u>
AIR FORCE ACADEMY HIGH SCHOOL	PARENT	Acker, Brandon L
	PARENT	Baker, Aminah
	PARENT	Frazier, Tunyona R
	PARENT	Urbina, Maria C
	TEACHER	Maxwell, Kerry L
	TEACHER	Reed, Andrea D
ARIEL ELEMENTARY COMMUNITY ACADEMY	ADVOCATE	Holmes, Virna L
	ADVOCATE	Smith, Lori A
	PARENT	Holmes, De'Andre C
	PARENT	Mims, Nykita D
	PARENT	Ray, LaShawnda P
	PARENT	Townsend, Tishika L
	PARENT	Wilson, Jewell D
	TEACHER	Herbert-Njie, Karen M
	TEACHER	Weems, Rodney T
CARVER MILITARY HIGH SCHOOL	COMMANDANT	Striverson, Michael W
	COMMUNITY	Jones, Doris
	JROTC INSTR	Coleman, Derovic
	PARENT	Adeosun, Deborah B
	PARENT	Sierra, Adriana
	STUDENT	Garcia, Brandy
	TEACHER	Alderson, Kathryn P
	TEACHER	Bailey, Darlene M
CHICAGO ACADEMY ELEMENTARY SCHOOL	COMMUNITY	Kirda, Marelet
	ED. EXPERT	Childers, Chris
	ED. EXPERT	Peterson, Kate
	PARENT	Abdalhadi, Suha
	PARENT	Medina, Gloria
	TEACHER	Aguilar, Edith A
	TEACHER	Walters, Heather A

EXHIBIT D – APPOINTED LOCAL SCHOOL COUNCILS/BOARDS OF GOVERNORS

<u>SCHOOL</u>	<u>MEMBER TYPE</u>	<u>NAME</u>
CHICAGO ACADEMY HIGH SCHOOL	COMMUNITY	Abuawad, Ayman
	COMMUNITY	Alhindi, Merwa M
	ED. EXPERT	Chavarria, Sherly A
	ED. EXPERT	McKiernan, Mollie E
	PARENT	Aguilera-Lugo, Carol V
	PARENT	Ramirez, Sandy A
	TEACHER	Kelly, Ryan F
	TEACHER	Munoz, Victor
CHICAGO MILITARY HIGH SCHOOL	ADVOCATE	Bowen, Charles
	ADVOCATE	Gray, Thomas
	COMMANDANT	Nwankpa, Eziinwa
	COMMUNITY	West, Norvel
	COMMUNITY	Willoughby, Kenneth
	JROTC INSTR	Selders, Willie
	PARENT	Anderson, Alyssa
	TEACHER	Lopez, Cesar
COLLINS HIGH SCHOOL	TEACHER	St. Clair, Joseph J
	COMMUNITY	Chandler, DiMarkco S
	ED. EXPERT	Johnson, Kentavia
	ED. EXPERT	Woolums, Lucas
	PARENT	Daniels, Yolanda K
	TEACHER	Cheng, Katherine N
	TEACHER	Eggenger, Jennifer L
JEFFERSON HIGH SCHOOL	ADVOCATE	Conant, James B
	ADVOCATE	Phillips, Eddie J
	ADVOCATE	Young, Tina Y
	TEACHER	Joyce, Abigail
	TEACHER	Rizzo, Mary M
	OF COOK COUNTY	Toomin, Michael
	OF THE COOK	Dixon, Leonard

EXHIBIT D – APPOINTED LOCAL SCHOOL COUNCILS/BOARDS OF GOVERNORS

<u>SCHOOL</u>	<u>MEMBER TYPE</u>	<u>NAME</u>
LINDBLOM HIGH SCHOOL	COMMUNITY	White, C.Lynn
	PARENT	Aparicio, Catalina
	PARENT	Ayala, Rosario
	PARENT	Morris, Briana
	PARENT	Robinson, Sheenita
	PARENT	Wheatly, Marcella
	TEACHER	Hirsch, Elisabeth M
	TEACHER	Jackson, Tyrice E
MARINE LEADERSHIP AT AMES HIGH SCHOOL	ADVOCATE	Barrios, Esther
	ADVOCATE	Barrios, Fernando
	COMMUNITY	Lamourt, Mercy
	COMMUNITY	Villafranco, Antonia
	JROTC INSTR	Bautista, Eugenio
	PARENT	Arizpe, Maria
	PARENT	Calvillo, Olivia
	PARENT	Gomez, Ericka
	PARENT	Marin, Angelica
	PARENT	Rubio, Araceli
	PARENT	Solano, Maria
	TEACHER	Mendoza, Lynette
	TEACHER	Rizo, Miguel A
NATIONAL TEACHERS ACADEMY	COMMUNITY	Mendez, James A
	COMMUNITY	Ross, Marilyn
	PARENT	Mariano, Emily
	PARENT	Matthews-Feldman, Anika
	TEACHER	Both, Caroline Z
	TEACHER	West, RaStar H

EXHIBIT D – APPOINTED LOCAL SCHOOL COUNCILS/BOARDS OF GOVERNORS

<u>SCHOOL</u>	<u>MEMBER TYPE</u>	<u>NAME</u>
PHOENIX MILITARY HIGH SCHOOL	COMMANDANT	Chyterbok, Michael
	COMMUNITY	Edwards, Joyce
	COMMUNITY	Lewis, Donna
	JROTC INSTR	Walker, Michael
	PARENT	Aguilar de Pio, Guillermina
	PARENT	Harris, LeAnna
	PARENT	Henderson, Brandy
	PARENT	Hernandez, Lori
	PARENT	Tramil, Anthony
	TEACHER	Fairchild, Dana L
	TEACHER	Tobias, Sandra
RICKOVER NAVAL ACADEMY	ADVOCATE	Gray, Jeffrey
	COMMANDER	Santos, Marci
	COMMANDANT	O'Carroll, Rosemarie H
	COMMUNITY	Meyerson, Nancy R
	COMMUNITY	Thomas, Denise K
	JROTC INSTR	Cholak, Kenneth
	PARENT	Gallardo, Samantha D
	PARENT	Hendricks-Gartner, Rebecca
	PARENT	McKay, Caryn A
	PARENT	Wolk, Suellen
	TEACHER	Fogel, Scott M
	TEACHER	Vander Pluym, Luke D
SIMPSON HIGH SCHOOL	ADVOCATE	Dato, Katie
	ADVOCATE	Paraharm, Arlether
	COMMUNITY	Troutman, Jacqueline
	STUDENT	Padilla, Sweetlana
	TEACHER	Fields, Loretta
	TEACHER	Smith, Ayana K

EXHIBIT D – APPOINTED LOCAL SCHOOL COUNCILS/BOARDS OF GOVERNORS

<u>SCHOOL</u>	<u>MEMBER TYPE</u>	<u>NAME</u>
SOLORIO HIGH SCHOOL	COMMUNITY	Godinez, Raquel
	COMMUNITY	Meza, Andrea
	ED. EXPERT	Caterino, Shane
	PARENT	Díaz, Maria Soccoro
	PARENT	Vargas, Jaqueline
	TEACHER	Konkoleski, Michael J
	TEACHER	Kus-Michaels, Susan T
TARKINGTON SCHOOL OF EXCELENCE	COMMUNITY	Jarrett, Penny
	COMMUNITY	Reyes, Victoria
	ED. EXPERT	Chaney, Kelly
	TEACHER	Lopez, Adriana
	TEACHER	Pachon Romero, Vanesa
VELMA F. THOMAS EARKY CHILDHOOD CENTER	ADVOCATE	Lopez, Laura E
	ADVOCATE	Wallace, Ilinca A
	COMMUNITY	McMenamy, Gayle
	PARENT	Leal, Armel
	TEACHER	Arredondo, Nancy P
	TEACHER	Tapia, Diana
CONSUELLA B. YORK ALTERNATIVE HIGH SCHOOL	ADVOCATE	Davis, Danny
	ADVOCATE	Deer, Dennis
	COMMUNITY	Dority, Emerson
	COMMUNITY	Silver, Stacey
	TEACHER	Godfrey, Stephen C
	TEACHER	White, Melanie C
	County	Howard, Ronald

22-0928-RS3

AMEND BOARD REPORT 22-0824-RS5
RESOLUTION
AUTHORIZE APPOINTMENT OF MEMBERS
TO LOCAL SCHOOL COUNCILS TO FILL VACANCIES

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

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 of alternative and small schools (including military academy high schools) to fill mid-term vacancies after considering candidates for appointment selected by the following methods and the Chief Executive Officer's recommendations of those or other candidates:

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

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

WHEREAS, the Illinois School Code and the Governance Policy authorize the Board to exercise absolute discretion in the appointment process except for student appointments where the Board appoints the student with the most votes;

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

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

Exhibit A

NEW APPOINTED LSC MEMBER

STUDENT Sydney Brown <u>Rosen</u>	REPLACING Layth Ather	SCHOOL Chicago World Language Academy
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22-0928-RS4

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

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

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 of alternative and small schools (including military academy high schools) to fill mid-term vacancies after considering candidates for appointment selected by the following methods and the Chief Executive Officer's recommendations of those or other candidates:

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

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

WHEREAS, the Illinois School Code and the Governance Policy authorize the Board to exercise absolute discretion in the appointment process except for student appointments where the Board appoints the student with the most votes;

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

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

Exhibit A

NEW APPOINTED LSC MEMBER

TEACHER	REPLACING	SCHOOL
Jonathan Popowich	Mattea Walsh	Skinner North
Michele Polkowski	Vacancy	LaSalle Language

22-0928-PO1

**RESCIND BOARD REPORT 15-1028-PO1 AND ADOPT
A NEW CHARTER SCHOOL ACADEMIC ACCOUNTABILITY POLICY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education (the Board) rescind Board Report 15-1028-PO1, and adopt a new Charter School Academic Accountability Policy. The policy was posted for public comment from August 15, 2022 to September 15, 2022.

PURPOSE: This policy is intended to establish a system of transparent academic accountability performance standards for district-authorized charter schools, while the district redesigns a long-term accountability system in line with the values and priorities enumerated by Board resolution on April 27, 2022 (Board Report 22-0427-RS1). Along with the district's redesign of accountability for district-run schools, this policy will fill a gap in accountability as the district works to redesign an accountability system specifically for district-authorized charter schools for the 2024-2025 school year.

The former Charter School Quality Policy (15-1028-PO1) relied expressly on the now-rescinded School Quality Rating Policy, and is therefore defunct. The policy presented here rescinds the Charter School Quality Policy and establishes a system of academic accountability performance standards for charter schools that relies on the Illinois State Board of Education's summative designations—in alignment with the policy adopted on July 27, 2022 doing the same for district-run schools (Board Report 22-0727-RS1).

POLICY TEXT:

I. SCOPE OF POLICY: This policy sets out broad charter school academic performance standards to ensure that (1) there is transparency regarding the expectations and standards for charter school academic performance; and (2) the portfolio of charter schools available to Chicago families and students contains academically high-quality schools.

This policy must be considered when determining which charter schools are subject to contract revocation or non-renewal for failure to meet or make reasonable progress towards student academic achievement in accordance with Section 27A-9(c)(2) of the Illinois School Code. Nothing in this policy will prevent the CEO from making recommendations for charter expansion or replication.

This policy does not apply to Options schools.

II. DEFINITIONS:

Intensive Academic Support List: Refers to the list maintained by the Chief Executive Officer ("CEO") or designee that identifies charter schools or campuses failing to meet or make reasonable progress towards student academic achievement. A charter school or campus will be placed on the Intensive Academic Support List, if the charter school or campus:

- Receives an ISBE Summative Designation of Underperforming (Targeted); or
- Receives an ISBE Summative Designation of Lowest Performing (Comprehensive)

If the charter school or campus on the Intensive Academic Support List achieves an ISBE Summative Designation of Commendable or Exemplary, the school or campus will be removed from the Intensive Academic Support List, regardless of its prior ISBE Summative Designation.

III. ACADEMIC ACCOUNTABILITY STANDARDS: Charter schools will receive a status based on ISBE's designations aligned to ESSA:

(A) All schools designated "Exemplary" or "Commendable" by ISBE will be deemed to have met or be making reasonable progress toward student academic achievement standards in accordance with Section 27A-9(c)(2) of the Illinois School Code.

(B) All schools designated "Targeted" or "Comprehensive" by ISBE are subject to contract revocation or non-renewal for failure to meet or make reasonable progress toward student academic achievement in accordance with Section 27A-9(c)(2) of the Illinois School Code and will be placed on the Intensive Academic Support List.

IV. STANDARDS FOR RENEWAL AND NON-RENEWAL: School renewal recommendations will be based on the academic, financial, and operational performance during the entirety of a school's contract term, or the last three years, whichever is longer. The district will also use an equity lens as set forth in the CPS Equity Framework and consider community impact when making renewal recommendations.

If a charter school seeks to renew its contract, the CEO will make recommendations concerning the school's ability to meet or make reasonable progress toward student academic achievement standards to the Board. A charter school campus will be considered to be meeting or making reasonable progress toward achievement of the content standards or pupil performance standards if the school receives an ISBE Summative Designation of Exemplary or Commendable.

Charter school operators who operate two or more charter schools or campuses will have each school or campus evaluated individually for renewal or non-renewal.

V. STANDARDS AND PROCESS FOR REVOCATION: When a charter school or campus is placed on the Intensive Academic Support List, the CEO or designee will send notice that the school or campus is in revocation status and subject to possible closure pursuant to Section 27A(9)(c) of the Illinois School Code. Upon receipt of such notice, the charter school or campus must submit a written school improvement plan to the CEO or designee to rectify the problems that resulted in the charter school or campus being placed on the Intensive Academic Support List. The written school improvement plan must include a timeline for implementation, and the CEO or designee must monitor the implementation and adherence to the school improvement plan requirements. The CEO will recommend the revocation of a charter school or campus to the Board if the CEO determines that the charter school or campus failed to implement the school improvement plan and adhere to the timeline.

No school's charter will be revoked solely based on its academic accountability status. The district will also use an equity lens as set forth in the CPS Equity Framework when reviewing a school's overall performance.

VI. OTHER CONSIDERATIONS: Nothing in this policy prohibits the CEO from making individual recommendations regarding charter school expansion or replication, non-renewal, or revocation based on the totality of factors the CEO deems relevant, particularly including equity considerations. Nothing in this policy prohibits the Board from revoking or not renewing a charter for failure to meet generally accepted standards of fiscal management, for failure to comply with applicable law, or for committing a material violation of any of the conditions, standards, or procedures set forth in their charter school agreement.

LEGAL REFERENCES: 105 ILCS 5/27A-9(c); 105 ILCS 5/27A-5(b)

22-0928-PO2

**RESCIND BOARD REPORT 22-0727-PO2 AND ADOPT A NEW
FINAL COMPREHENSIVE NON-DISCRIMINATION, HARASSMENT, SEXUAL HARASSMENT,
SEXUAL MISCONDUCT AND RETALIATION POLICY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education ("Board") rescind Board Report 22-0727-PO2 and adopt on a Final Basis, a new Final Comprehensive Non-Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and Retaliation Policy. This Policy was adopted as an Interim Policy on July 27, 2022 to ensure that the District is in compliance with the new City of Chicago Ordinance regarding sexual harassment, effective July 1, 2022. The Policy was posted for public comment from August 22, 2022 to September 22, 2022.

PURPOSE: The Board is committed to providing a safe and secure working and learning environment free from Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and/or Retaliation, as these terms are defined in Section I in this policy, in any program or activity it conducts. It is the policy of the Board to maintain a safe and secure work and learning environment in which all individuals are treated with dignity and respect. Each employee, student, and all other Covered Individuals have the right to work and learn in an environment that is free of Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and/or Retaliation. No person must endure Discrimination, Harassment, Sexual Harassment, Sexual Misconduct or Retaliation as a condition of employment or participation in any academic/educational program or activity. Sexual Harassment, Discrimination, and/or Retaliation are illegal under federal, state, and local law and prohibited by this policy.

This policy establishes procedures for the reporting, investigating and resolving complaints of Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and/or Retaliation.

POLICY TEXT:

I. DEFINITIONS

- A. Protected Categories:** An individual's actual or perceived sexual orientation, gender or sex (includes gender identity, gender expression, pregnancy, childbirth, breastfeeding, and pregnancy related medical conditions), race or ethnicity (includes hairstyles historically associated with race, ethnicity, or hair texture, including, but not limited to, protective hairstyles such as braids, locks, and twists), ethnic group identification, ancestry, nationality, national origin, religion, color, mental or physical disability, age, immigration or citizenship status, marital status, registered domestic partner status, genetic information, political belief or affiliation (not union related), military status, unfavorable discharge from military service, weight, height, or on the basis of a person's association with a person or group with one or more of these actual or perceived characteristics, or any other basis protected by federal, state or local law, ordinance, or regulation.
- B. Discrimination:** Treating an individual less favorably because of their actual or perceived membership in one or more of the Protected Categories.
- C. Harassment:** Unwelcome verbal, nonverbal, visual, or physical conduct that is based on an individual's actual or perceived membership in one or more of the Protected Categories, as defined in this policy, that is persistent, pervasive, or severe and objectively offensive and unreasonably interferes with, limits, or denies an individual's educational or employment access, benefits, or opportunities. Unwelcome conduct may include, but is not limited to, bullying, intimidation, offensive jokes, slurs, epithets or name calling, assaults or threats, touching, ridicule or mockery, insults or put-downs, offensive objects or pictures, messages sent via email, text or social media, sexual advances, requests for sexual favors, conduct of a sexual nature, or any other sex-based conduct.
- D. Sexual Harassment (Title IX):** Conduct on the basis of sex that satisfies one or more of the following:

- (1) An employee of the District conditioning the provision of an aid, benefit, or service of the District on an individual's participation in unwelcome sexual conduct;

(2) Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the District's education program or activity; or

(3) "Sexual assault," defined as:

- (i) Sex Offenses, Forcible - Any sexual act or attempted sexual act directed against a complainant, without the consent of the complainant including instances where the complainant is incapable of giving consent.
 - Rape - Penetration, no matter how slight, of the vagina or anus with any body part or object, or oral penetration by a sex organ of complainant, without the consent of the complainant.
 - Sodomy - Oral or anal sexual intercourse with another person, forcibly and/or against that person's will (non-consensually) or not forcibly or against the person's will in instances where the complainant is incapable of giving consent because of age or because of temporary or permanent mental or physical incapacity.
 - Sexual Assault With An Object - To use an object or instrument to penetrate, however slightly, the genital or anal opening of the body of another person, forcibly and/or against that person's will (non-consensually) or not forcibly or against the person's will in instances where the complainant is incapable of giving consent because of age or because of temporary or permanent mental or physical incapacity.
 - Fondling - The touching of the private body parts of another person (buttocks, groin, breasts) above or below that person's clothes for the purpose of sexual gratification, forcibly and/or against that person's will (non-consensually) or not forcibly or against the person's will in instances where the complainant is incapable of giving consent because of age or because of temporary or permanent mental or physical incapacity.
- (ii) Sex Offenses, Nonforcible - Nonforcible sexual intercourse.
 - Incest - Nonforcible sexual intercourse between persons who are related to each other within the degrees wherein marriage is prohibited by Illinois law.
 - Statutory Rape - Nonforcible sexual intercourse with a person who is under the statutory age of consent of 17 years old (or 18 years old when the perpetrator is in a position of trust or authority, such as a teacher or coach).

(4) "Dating Violence," defined as: violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the complainant. The existence of such a relationship shall be determined based on the complainant's statement and with consideration of the length of the relationship, the type of relationship, and the frequency of interaction between the persons involved in the relationship. For the purposes of this definition:

- Dating Violence includes, but is not limited to, sexual or physical abuse or the threat of such abuse.
- Dating Violence does not include acts covered under this policy's definition of Domestic Violence.

(5) "Domestic Violence," defined as: a felony or misdemeanor crime of violence committed

- By a current or former spouse or intimate partner of the complainant;
- By a person with whom the complainant shares a child in common;
- By a person who is cohabitating with, or has cohabitated with, the complainant as a spouse or intimate partner;
- By a person similarly situated to a spouse of the complainant under the domestic or family violence laws of Illinois;
- By any other person against an adult or youth complainant who is protected from that person's acts under the domestic or family violence laws of Illinois.

To categorize an incident as Domestic Violence, the relationship between the respondent and the complainant must be more than just two people living together as roommates. The people cohabitating must be current or former spouses or have an intimate relationship.

(6) "Stalking," defined as: engaging in a Course of Conduct directed at a specific person that would cause a Reasonable Person to:

- Fear for the person's safety or the safety of others; or
- Suffer Substantial Emotional Distress.

For the purposes of this definition:

- (i) "Course of Conduct" means two or more acts, including, but not limited to, acts in which the stalker directly, indirectly, or through third parties, by any action, method, device, or means, follows, monitors, observes, surveils, threatens, or communicates to or about a person, or interferes with a person's property.
- (ii) "Reasonable Person" means a person under similar circumstances and with similar identities to the complainant.
- (iii) "Substantial Emotional Distress" means significant mental suffering or anguish that may but does not necessarily require medical or other professional treatment or counseling.

E. Sexual Harassment (Illinois Human Rights Act): Any unwelcome sexual advances or requests for sexual favors or any conduct of a sexual nature when:

- (1) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment,
- (2) submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual, or
- (3) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile or offensive working environment.

F. Sexual Harassment (City of Chicago): Sexual Harassment means any

- (1) unwelcome sexual advances or unwelcome conduct of a sexual nature;
- (2) requests for sexual favors or conduct of a sexual nature when
 - (i) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment; or
 - (ii) submission to or rejection of such conduct by an individual is used as the basis for any employment decision affecting the individual; or
 - (iii) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment; or
- (3) sexual misconduct, which means any behavior of a sexual nature which also involves coercion, abuse of authority, or misuse of an individual's employment position.

Examples of Sexual Harassment include: Touching an individual by massaging their back, neck or shoulders, hugging, kissing, patting, pinching, fondling, or touching/pulling an individual's clothing or hair; Physical gestures that imply a sexual act or sexual anatomy; Brushing up against another person, standing too close, or lingering; Suggestive behavior such as "elevator eyes" (looking a person up and down), leering, staring, sexual gestures, whistling, catcalls, winking, throwing kisses, making kissing sounds, howling, groaning, or smacking/licking lips; Sexual comments or innuendoes about clothing, anatomy, appearance, or sexual jokes or stories, or playing or singing sexually suggestive songs; Discussions or inquiries about sexual fantasy, preferences, history, or sex life about self or others; Displaying pictures, objects, reading materials, or other materials that are sexually suggestive or demeaning (including any sexual materials on personal devices including a smart phone or tablet, or company-owned computers or devices shared in the workplace); Repeated invitations and/or pressuring/coercion for dates or sexual favors; harassing phone calls, emails, texts, social media posts, or other communication; Giving personal gifts that imply an intimate relationship; Sending sexually suggestive communications (such as e-mails, texts, instant messages, notes, etc.); Displaying or transmitting suggestive visual materials (such as pictures, calendars, and posters); and/or Stalking, following, or blocking an individual's path.

G. Retaliation: Any adverse action to employment, educational program or activity, or adverse change in employment, educational program or activity, taken against a Covered Individual for having made a complaint or report of Discrimination, Harassment, Sexual Harassment and/or Sexual Misconduct, whether made internally, or externally with a federal, state, or local agency; or for participating, aiding, or refusing to participate in an investigation, proceeding or hearing related to a report or complaint of Discrimination, Harassment, Sexual Harassment or Sexual Misconduct under this Policy, whether internal, or external with a federal, state, or local agency, is strictly prohibited. Retaliation for reporting sexual harassment is illegal in Chicago. An adverse action can include discipline or denial of access to a service or benefit. For purposes of Title IX, intimidation, threats, coercion, or discrimination, including charges against an individual for code of

conduct violations that do not involve Sex Discrimination or Sexual Harassment, but arise out of the same facts or circumstances as a report or complaint of Sex Discrimination, or a report or complaint of Sexual Harassment, for the purpose of interfering with any right or privilege secured by Title IX, constitutes Retaliation. Any person who believes that they have been subjected to Retaliation should refer to Section III. Subject to applicable laws and regulations, including Title IX, nothing herein is intended to conflict with an employee's obligations under Board Rule 4-4 (m) to cooperate in investigations by the Office of the Inspector General.

- H. Sexual Misconduct:** A form of sex or gender-based Discrimination or harassment that includes any conduct that is sex or gender-based or of a sexual nature that is unwelcome or inappropriate and unreasonably interferes with, limits, or denies an individual's educational or employment access, benefits, or opportunities. CPS uses six (6) categories to further breakdown sexual misconduct incidents. Those categories are: grooming, inappropriate touching, sexual electronic communication, sexual bullying, sexual exploitation, and exposure/voyeurism/masturbation. With respect to conduct between Covered Individual adults and students, any sexual or romantic conduct constitutes Sexual Misconduct.
- I. Racial Discrimination:** Any distinction, exclusion, restriction, preference, or adverse act based on race, color, community, or national or ethnic origin which has the impact of nullifying or impairing the recognition, enjoyment or exercise, of a right to an equitable educational experience and fundamental freedoms in the social, economic, cultural, political, and linguistic aspects of school, school and district life (Adapted from United Nations, 2019).
- J. Bias-Based Behavior:** Any physical, verbal, nonverbal, microaggression, or other act or conduct, including communications made in writing or electronically, directed toward a member or perceived member of a protected category within the school community that is of a discriminatory or harmful nature.
- K. Microaggressions:** The everyday verbal, nonverbal, and environmental slights, snubs, or insults, whether intentional or unintentional, which communicate hostile, derogatory, or negative messages to target persons based solely upon their Protected Category membership such as race, sexual orientation, and gender identity (Adapted from Wing Sue, Derald. "Racial Microaggressions in Everyday Life," 2010).

II. GENERAL PROVISIONS

- A. Conduct Prohibited:** The Board prohibits unlawful Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and Retaliation on the basis of any protected category as defined by the Constitution of the United States, the Constitution of the State of Illinois, and applicable federal, state or local laws or ordinances, including but not limited to Title VI of the Civil Rights Act of 1964 (Title VI), Title VII of the Civil Rights Act of 1964 (Title VII), Age Discrimination in Employment Act of 1967 (ADEA), Title IX of the Education Amendments of 1972 (Title IX), the Americans with Disabilities Act (ADA), the Individuals with Disabilities Education Act (IDEA), and Section 504 of the Rehabilitation Act of 1973 (Section 504), and the Illinois Human Rights Act or on the basis of a person's association with a person or group with one or more of these actual or perceived characteristics in the educational programs or activities the Board operates.
- B. Covered Individuals:** All employees, students, contractors, consultants, vendors, volunteers, visitors, applicants for employment, members of the Board of Education of the City of Chicago or local school council are Covered Individuals and subject to this Policy. Covered Individuals must not engage in any Discrimination, Harassment, Sexual Harassment, Sexual Misconduct or Retaliation against another Covered Individual while employed by, working for, or attending or participating in District programs or activities. Covered Individuals must not be subjected to any Discrimination, Harassment, Sexual Misconduct or Retaliation by another Covered Individual while employed by, working for, or attending or participating in District programs or activities.

C. Scope: This policy applies to all District programs and activities and covers all phases of employment and academic status, including, but not limited to, recruitment, hiring, evaluations, rates of pay, the selection for training, promotions, demotions, transfers, layoffs, employment non-renewals, termination, benefits, discipline, expulsions, admissions, educational testing, extracurricular programs, and athletics.

D. Jurisdiction: This policy applies to conduct that takes place on school grounds or on property owned, leased, or controlled by the District. This policy also applies at District-sponsored activities or events, and while Covered Individuals are being transported to and from District-sponsored activities or events. This policy may also apply to conduct that occurs outside of school or work and to online conduct when the District determines that the conduct affects a Substantial District Interest. Regardless of where the conduct occurred, the District will address all allegations to determine whether the conduct occurred in the context of employment, educational program or activity and whether the conduct has continuing effects within the District. A Substantial District Interest includes any of the following:

(1) Any action that constitutes a criminal offense as defined by law. This includes, but is not limited to, single or repeat violations of any local, state, or federal law;

(2) Any situation in which it appears that a Covered Individual may present a danger or threat to the health or safety of self or others;

(3) Any situation that significantly interferes with the rights, property, or achievements of self or others, significantly breaches the peace, or causes social disorder; or

(4) Any situation that is detrimental to the educational interests of the District.

E. Limitations: Nothing in this policy is intended nor shall be construed to create a private right of action against the Board or any of its employees. Furthermore, no part of this policy shall be construed to create contractual or other rights or expectations. Nothing herein is intended to affect the right of any person to file a charge or complaint of Discrimination, Harassment, Sexual Harassment, Sexual Misconduct, and/or Retaliation with any agency with jurisdiction over such charge or complaint.

III. REPORTING AND INVESTIGATING DISCRIMINATION, HARASSMENT, SEXUAL HARASSMENT, SEXUAL MISCONDUCT OR RETALIATION

All Covered Individual adults must report Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and Retaliation to the District's Title IX Coordinator. A Covered Individual adult's failure to report violations of this policy is subject to discipline/sanctions, up to and including termination, removal from and prohibiting access to District premises. The District's Title IX Coordinator shall forward to the Office of the Inspector General all complaints related to or potentially related to Covered Individual adults-to-student Sexual Harassment, Sexual Misconduct, Retaliation, and any other conduct or Harassment of a sexual nature.

A. District's Chief Title IX Officer (the District's designated Title IX Coordinator) Office of Student Protections & Title IX (OSP)

Camie C. Pratt

42 W. Madison Street

Chicago, IL 60602

Phone: 773- 535-4400 Email: osp@cps.edu

- For any inquiries or complaints by anyone related to Discrimination, Harassment, Sexual Harassment, Sexual Misconduct, and Retaliation based on a student's disability and on actual or perceived sexual orientation, gender or sex (includes gender identity, gender expression, pregnancy, childbirth, breastfeeding, and pregnancy related medical conditions), and gender equity in athletics or academics.
- Refer to the OSP Procedure Manual for additional information ([Click Here](#)).

B. Office of the Inspector General (OIG)

Phone: 833-835-5277 (833-TELL-CPS)

- For inquiries or complaints involving students against Covered Individual adults related to Sexual Harassment, Sexual Misconduct, and/or Retaliation, and any other conduct or Harassment of a sexual nature.
- Notwithstanding anything in this policy, the Office of the Inspector General, consistent with Board Resolution 20-0624-RS5, shall have sole responsibility to investigate reports of sexual misconduct by employees, vendors, or volunteers where a CPS student may be a victim.

C. Equal Opportunity Compliance Office (EOCO)

**110 N. Paulina Street
Chicago, IL 60612
Phone: 773-553-1013**

- For inquiries or complaints related to Covered Individual adult complainants regarding Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and Retaliation based on Protected Categories.
- To file a report with EOCO, please complete the report form located on the EOCO website at www.cps.edu/eoco
- Refer to the EOCO Procedure Manual ([Click Here](#))

D. If you are a school-based employee, file an incident report in Aspen. If you do not have access to Aspen, contact the school principal who can enter the incident.

In compliance with the Board's Policy on Reporting of Child Abuse, Neglect and Inappropriate Relations Between Adults and Students, all school personnel are mandated reporters who are required to immediately call the DCFS Hotline at 1-800-252-2873 (1-800-25-ABUSE) when there is reasonable cause to believe that a child known to the reporter in the reporter's official capacity may have been abused or neglected, as well as any interactions or behaviors which suggest that an adult has or had an inappropriately intimate relationship with a child or may be grooming a child, even if the employee does not have reasonable suspicion that sex abuse is occurring or has occurred.

IV. TITLE IX OFFICER'S ROLE AND RESPONSIBILITY

A. In compliance with Title IX, the CEO has created the position of Title IX Officer, the District's designated Title IX Coordinator. The Title IX Officer coordinates the Board's efforts to comply with and carry out its responsibilities under this policy and Title IX of the Education Amendments of 1972 (Title IX), 20 U.S.C. §§ 1681-1688, and its implementing regulation at 34 C.F.R. Part 106. Specifically, the Title IX Officer:

- (1) coordinates all Title IX and other complaint investigations under this policy,
- (2) determines supportive measures, if any, that are necessary to protect student and adult rights, and
- (3) coordinates appropriate next steps including appropriate remedial support for any identified complainants and respondents, educational programs changes required, commencement of student discipline and commencement of employee discipline or dismissal.
- (4) consults with other departments as they deem necessary to determine appropriate actions in accordance with Title IX, other applicable local, state and federal laws, Board Rules and Policies and collective bargaining agreements.

B. All complaints of Sex or Gender-Based Discrimination, Harassment, Sexual Harassment, Sexual Misconduct, and/or Retaliation will be coordinated by the District's Chief Title IX Officer and investigated using the procedures outlined in the OSP Procedure Manual available at ([Click Here](#)).

C. Complaints made against employees of contractors, consultants and vendors will be addressed by their organization's internal investigation process. However, Covered Individual adult complainants can still reach out to EOCO to connect them with the appropriate office and to provide them with supportive measures.

D. The Title IX Officer at all times reports directly to the Board's CEO, must inform the CEO and the Board of the steps being taken to coordinate the Board's efforts to comply with and carry out its responsibilities under this policy and Title IX, and make recommendations to the CEO to improve and enhance such efforts.

- E. In compliance with Title IX, the Title IX Officer on an annual and on-going basis shall provide notice to the stakeholders listed below via print, electronic or other means of (1) the requirements of this policy and Title IX and (2) the procedures for making complaints regarding alleged policy and/or Title IX violations.

- (1) all Board schools (including Charter, Contract and Alternative Schools);
- (2) all staff (including network staff, principals, Title IX School Representatives, teachers, paraprofessionals and education support personnel);
- (3) parents (including foster parents) or guardians or, where necessary, adults acting *in loco parentis*, of enrolled students; and,
- (4) applicants for admission to a school and employment, sources of referral of applicants for admission to a school and employment, and all unions or professional organizations holding collective bargaining or professional agreements with the Board.

- F. The Title IX Officer must provide training programs to be delivered on an annual basis that informs the stakeholders listed below of (a) the requirements of this policy and Title IX; (b) the procedures for making complaints regarding alleged policy and/or Title IX violations; (c) signs and ways to recognize when Sex Discrimination, Sexual Harassment, Sexual Misconduct, and Retaliation has occurred; (d) the rights of parties when a complaint has been filed, including the right to on-going notices with respect to the status of a complaint and the right for all parties to have a prompt and equitable resolution of the complaint; and (e) the rights of all parties to a complaint to have supportive measures put in place to ensure that the right to a free and appropriate education has been honored.

- (1) all Board schools (including Charter, Contract and Alternative Schools);
- (2) all staff (including Network staff, principals, teachers, paraprofessionals and education support personnel); and
- (3) students and parents (including foster parents) or guardians or, where necessary, adults acting *in loco parentis*, of enrolled students.

The Title IX Officer must also provide annual training to employees on sexual harassment as required by the Illinois Human Rights Act and CPS Employees shall participate in a minimum of one hour of sexual harassment prevention training annually. Anyone who supervises or manages employees shall participate in a minimum of two hours of sexual harassment prevention training annually and all employees must participate in one hour of bystander training annually.

- G. Any inquiries regarding the application of Title IX should be addressed to the District's Chief Title IX Officer and/or to the Office for Civil Rights (OCR), U.S. Department of Education, 230 South Dearborn Street, 37th Floor, Chicago, Illinois, 60604, Telephone: (312) 730-1560; Email: OCR.Chicago@ed.gov.

V. VIOLATIONS AND DISCIPLINE/SANCTIONS

- A. **Violations:** It is a violation of this policy for:

- (1) Any Covered Individuals to engage in Discrimination, Harassment, Sexual Harassment, Sexual Misconduct, or Retaliation;
- (2) A Covered Individual adult to intentionally ignore conduct of which they are aware or happens in their presence. An adult intentionally ignores conduct by failing to report that conduct pursuant to Section III of this policy.
- (3) Any employee, contractor, consultant or vendor to fail to report Discrimination, Harassment, Sexual Harassment, Sexual Misconduct or Retaliation;
- (4) Any Covered Individual adult to refuse to cooperate, participate and/or provide truthful information in an investigation conducted in compliance with this policy (This does not apply to Title IX investigations); and
- (5) Any Covered Individual to knowingly report false allegations and/or knowingly provide false information during the course of an investigation.

B. Discipline/Sanctions:

- (1) Employees who violate this policy are subject to disciplinary action up to and including termination.
- (2) Students who violate this policy are subject to disciplinary action under the Student Code of Conduct, as amended.
- (3) Contractors, consultants or vendors who violate this policy are subject to removal from and prohibiting access to District premises, remedies of law, and/or remedies under their contract.
- (4) Local School Council members who violate this policy are subject to removal from their elected office.
- (5) Volunteers who violate this policy are subject to their authorization to serve as a volunteer being rescinded.
- (6) Visitors who violate this policy are subject to being barred from District premises.

VI. NOTICE

A. Notice of this policy will be regularly and widely disseminated as follows:

- (1) A copy of this written policy will be provided to all new employees in their primary language within the first calendar week from the date of hire. Annually, the policy will be distributed to all active Covered Individual adults, and posted on the Board of Education's website.
- (2) Each school must maintain copies of this policy in its Main Office and annually the Principal should advise all Covered Individuals, including students, who attend, work for, or provide services to their school about this policy.
- (3) Notice to Covered Individuals regarding prohibited Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and Retaliation will be posted in a prominent location at all schools, Network offices, in each Central Office location and on the District's website.
- (4) The District's Non-Discrimination Statement ([Click Here](#)) will be posted in common areas throughout the District, including at every District school, Network Office, and Central Office, on the District's website, and on every District school webpage.
- (5) Posters designed by the City's Commission on Human Relations about the prohibitions on sexual harassment will be posted in common areas throughout the District including every District school, Network Office, and Central Office, in both Spanish and English.

VII. ADDITIONAL RESOURCES FOR FILING DISCRIMINATION, HARASSMENT, SEXUAL HARASSMENT, SEXUAL MISCONDUCT, AND RETALIATION COMPLAINTS

- (1) Chicago Commission on Human Relations
740 N. Sedgwick, 4th Floor
Chicago, IL 60654
Tel: 312-744-4111 cchr@cityofchicago.org
- (2) U.S. Equal Employment Opportunity Commission (EEOC)
Chicago District Office
230 South Dearborn St., Suite 1866
Chicago, Illinois 60604
Tel: 321-872-9744, 866-740-3953 (TTY)
- (3) Illinois Department of Human Rights
555 W. Monroe Street, Suite 700
Chicago, IL 60601
Tel: 312-814-6200, 312-740-3953 (TTY)

POLICY REFERENCES:

AMENDS/RESCINDS: Rescinds 22-0727-PO2

CROSS REFERENCES: 20-0722-PO1 Rescinds 19-0522-PO1; 16-0525-PO1; 12-0425-PO1; 09-1216-PO1; 08-0123-PO4; 03-0326-PO02; 97-1119-PO2; 86-1008-PE17; 86-1008-PE18 and 81-51-1

LEGAL REFERENCES:

Title VI of the Civil Rights Act of 1964, 42 U.S.C. §2000a et seq.; Title VII of the Civil Rights Act of 1964, 42 U.S.C. §1981; Age Discrimination in Employment Act of 1967 (ADEA), 29 U.S.C. §§ 621–634; Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 et seq.; Americans with Disabilities Act (ADA), 42 U.S.C. §12101 et seq.; Individuals with Disabilities Education Act (IDEA), 20 U.S. Code § 1400; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 701 et seq.; Illinois Human Rights Act, 775 ILCS 5/7A-102; Chicago Human Rights Ordinance, Chicago Mun. Code § 2-160-020 (1990), Chicago Ordinance SO2022-665.

22-0928-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 August. All transfers are budget neutral. A brief explanation of each transfer is provided below:

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

Rationale: Audubon JOS OT to complete valve replacement 1000 00

Transfer From:

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

Transfer To:

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

Amount: \$1,000

2. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: Transfer for dept retreat

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53205	Commodities - Supplied Food
230010	Administrative Support
000000	Default Value

Amount: \$1,000

3. **Transfer from Network 14 to Network 14**

Rationale: Create a car fare line for district employees traveling to conferences

Transfer From:

02641	Network 14
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02641	Network 14
115	General Education Fund
54215	Car Fare
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

4. **Transfer from Grant Funded Programs Office - City Wide to St Phillip Lutheran**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69337	St Phillip Lutheran
353	Title II - Teacher Quality
54130	Services - Non Professional
221022	Federal - Nonpublic Inst (Lutheran)
494084	Title Iia - Other Private Supplementary Servc.

Amount: \$1,000

5. Transfer from Board of Trustees to Board of Trustees

Rationale: Transfer funds to cover printing jobs for the Board Office

Transfer From:

10110	Board of Trustees
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Transfer To:

10110	Board of Trustees
115	General Education Fund
54520	Services - Printing
230010	Administrative Support
000000	Default Value

Amount: \$1,000

6. Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy

Rationale: Fairfield Elementary Academy 6201 S Fairfield Ave Emergency Service 7 25 2022 Scope of Work To troubleshoot and investigate fire pump that is leaking All fire sprinkler work to be installed in accordance with NFPA 13 and local city co

Transfer From:

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

Transfer To:

26701	Fairfield Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,000

7. Transfer from Grant Funded Programs Office - City Wide to St Viator School

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69294	St Viator School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,000

8. Transfer from Network 7 to Network 7

Rationale: For non professional services to support leadership development

Transfer From:

02471	Network 7
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02471	Network 7
115	General Education Fund
54105	Services: Non-technical/Laborer
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

9. Transfer from Education General - City Wide to Other Government Funded

Rationale: Approved transfer of funds of FY22 IL Empower Grant

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52130	Career Service Salaries - Extended Day
212017	Other Govt Fnded Prits-Guidnce
433171	IL-Empower (Cohort 19 - Grant 9)

Amount: \$1,000

4140. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transferring funds for Aug December ThermoFisher PO

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
54125	Services - Professional/Administrative
213011	Health Services
000315	2020 Covid19 Shutdown Expenditures

Amount: \$4,734,000

4141. Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School

Rationale: Funds Transfer From Award 2019 443 00 06 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

24041	New Belmont Cragin Replacement School
443	Bond Series 2023
56310	Capitalized Construction
009441	New School Openings
000000	Default Value

Amount: \$7,744,465

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

Rationale: FSS vendor support for school technology devices

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:

12510 Information & Technology Services
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
222209 Computer/Media Technology Services
499822 Esser Iii - District Initiatives

Amount: \$8,437,164

41.43. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transferring funds for Aug December ThermoFisher PO

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
256009 Food Service
000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
115 General Education Fund
53405 Commodities - Supplies
213011 Health Services
000315 2020 Covid19 Shutdown Expenditures

Amount: \$8,820,000

41.44. Transfer from Education General - City Wide to Pre-K - 12 Curriculum

Rationale: Skyline professional learning buckets

Transfer From:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
370 Elementary and Secondary School Relief
51320 Bucket Position Pointer
290001 General Salary S Bkt
499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,800,000

41.45. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer of funds needed for reclassification

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
115 General Education Fund
53405 Commodities - Supplies
213011 Health Services
000315 2020 Covid19 Shutdown Expenditures

Amount: \$14,509,352

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

22-0928-EX2

APPROVE THE CONSOLIDATED DISTRICT PLAN

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board approve the FY23 Consolidated District Plan outlining the educational objectives for the district and planning processes for thirteen grant-funded programs, as required by the Illinois State Board of Education (ISBE); the Elementary and Secondary Education Act (ESEA), as amended by the Every Student Succeeds Act (ESSA); and other legislation.

DESCRIPTION:

The Chief Executive Officer is requesting Board approval of the FY23 Consolidated District Plan. ISBE requires that the Consolidated District Plan is approved by the local school board. An approved Consolidated District Plan is required for approval of FY23 grant applications.

The Consolidated District Plan describes the measures the district will take to ensure all children receive a high-quality, well-rounded education and meet challenging State academic standards. The Plan includes needs assessments, professional development plans, and stakeholder engagement efforts for the following federal programs:

Title I, Part A - Improving Basic Programs
 Title I, Part A - School Improvement Part 1003(a)
 Title I, Part D - Delinquent
 Title I, Part D - Neglected
 Title II, Part A - Preparing, Training, and Recruiting High-Quality Teachers, Principals, and Other School Leaders
 Title III - Language Instruction Educational Program (LIEP)
 Title III - Immigrant Education
 Title IV, Part A - Student Support and Academic Enrichment
 IDEA, Part B - Flow-Through
 IDEA, Part B - Preschool
 Foster Care Transportation Plan
 Elementary and Secondary School Emergency Relief Grant II (ESSER II)
 American Rescue Plan, Elementary and Secondary School Emergency Relief Grant III (ESSER III)

The Consolidated District Plan is based on the CPS five-year vision, incorporates the tenets of the three-year Blueprint, and is informed by key stakeholders, including content owners. Once approved by the Board, the Office of Budget and Grants Management will submit the plan to ISBE via its online grants system.

The Board approved the FY20 Consolidated District Plan in June 2019 (19-0626-EX3). The Chief Executive Officer seeks re-approval for FY23 due to the addition of ESSERs II and III, as well as the three-year Blueprint. The Chief Executive Officer requests the Board delegate authority to the Office of Budget and Grants Management to review and revise as necessary.

FINANCIAL: A Board-approved Consolidated District Plan is required for approval of the FY23 grant applications listed above.

22-0928-EX3

APPROVE THE 2023 CONTINUOUS IMPROVEMENT WORK PLANS FOR SCHOOLS IN COMPREHENSIVE SUPPORT AND TARGETED SUPPORT

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Approve the 2023 Continuous Improvement Work Plans (CIWPs) for Fiscal Year 2023 for district-run schools (listed in Exhibit A) identified by the Illinois State Board of Education (ISBE) as Comprehensive and Targeted Support Schools.

DESCRIPTION: The Chief Executive Officer is requesting approval of the 2023 CIWPs for schools noted on the attached Exhibit A. These schools are either designated as "Targeted Support" or "Comprehensive Support" from ISBE, and therefore receive grant allocations pursuant to Title 1, Part A, Section 1003 School Improvement of the Every Student Succeeds Act (ESSA).

Schools receive an annual summative designation on the Illinois Report Card. The designation is based on the school's overall data for all of the accountability indicators, as well as the data for individual student groups. A school that is in the lowest-performing 5 percent of eligible Title I schools in Illinois and those high schools that have a graduation rate of 67 percent or less are identified as Comprehensive Support. Schools receive the designation of Targeted Support if they have one or more student groups performing at or below the "all students" group of the lowest performing 5 percent of schools. Groups must have at least 20 students in at least 5 of the 8 indicators, one of which must be non-academic.

Schools in Comprehensive or Targeted status receive School Improvement grant funds from Title 1, Part A, Section 1003 to develop the capacities of their schools to implement effective continuous improvement practices.

The CIWPs were developed pursuant to Section 5/34-2.4 of the Illinois School Code. Board approval of school improvement plans is required for schools designated for Comprehensive and Targeted Support pursuant to ESSA. These plans include specific steps that the Local School Councils and school staff must take to correct deficiencies and specific objective criteria by which the schools' subsequent progress shall be judged.

Individual CIWPs and budgets were developed collaboratively at each school with the assistance of the Network Chiefs of Schools, the Office of Innovation and Incubation, the Academy of Urban School Leadership (AUSL), the Office of Management and Budget, Local School Councils, Title I Parent Advisory Councils, parent and community representatives and school personnel, as applicable. Each school's CWP includes specific priorities and strategies identified for correcting educational and operational deficiencies that have resulted in the schools receiving these designations. As applicable, a School-Parent Compact and Parent and Family Engagement Plan were appended to the CIWPs.

Once submitted to the Network Chiefs of Schools and Office of Innovation and Incubation, CIWPs were reviewed to ensure that: areas in need of improvement were addressed, the stated targets and activities were consistent with trend analyses and analysis of current conditions and that plans were supported by schools' discretionary school improvement (state and federal) funds.

Monitoring of and support for these CIWPs will be the responsibility of the Network Chiefs of Schools and the Office of Innovation and Incubation, as applicable, with the assistance of the Office of Network Support. The Network Chiefs of Schools are authorized to modify an Intensive Support school's CIWP as necessary to correct deficiencies throughout the school year.

Copies of CIWPs will be available at each school, Network Office, and at the Office of Network Support.

FINANCIAL: Within budgetary appropriations.

(Exhibit A) IL-Empower Grant Recipient List			
School Short Name	School ID	FY22 Grant Summative Designation	FY22 Student Groups
ASHE	610268	Comprehensive	All Students
AUSTIN CCA HS	610518	Comprehensive	All Students
BARTON	609790	Comprehensive	All Students
BLACK	610350	Comprehensive	All Students
BOND	610238	Comprehensive	All Students
BOWEN HS	610323	Comprehensive	All Students
BRADWELL	609806	Comprehensive	All Students
BROOKS HS (ES)	609726	Comprehensive	All Students
BURKE	609819	Comprehensive	All Students
CARVER G	609845	Comprehensive	All Students
CATHER	610251	Comprehensive	All Students
CHICAGO EXCEL CONTR ACAD	400147	Comprehensive	All Students
CHOPIN	609854	Comprehensive	All Students
CORLISS HS	609761	Comprehensive	All Students
CROWN	609873	Comprehensive	All Students
DEPRIEST	610367	Comprehensive	All Students
DETT	610252	Comprehensive	All Students
DOOLITTLE	609891	Comprehensive	All Students
DOUGLASS HS	610245	Comprehensive	All Students
DUNNE	610188	Comprehensive	All Students
DVORAK	610254	Comprehensive	All Students
FARRAGUT HS	609704	Comprehensive	Low Graduation Rate
FISKE	609919	Comprehensive	All Students
GAGE PARK	609709	Comprehensive	All Students
GALE	609933	Comprehensive	All Students
GARVEY	610128	Comprehensive	All Students
GREGORY	609954	Comprehensive	All Students
HARLAN HS	609710	Comprehensive	All Students
HEDGES	609983	Comprehensive	All Students
HERNANDEZ	610532	Comprehensive	All Students
HIRSCH HS	609712	Comprehensive	All Students
IRVING	610121	Comprehensive	All Students
JAHN	610010	Comprehensive	All Students
KELLMAN	609925	Comprehensive	All Students
KELVYN PARK HS	609716	Comprehensive	All Students
KING ES	610299	Comprehensive	All Students
KOZMINSKI	610030	Comprehensive	All Students
LANGFORD	609869	Comprehensive	All Students
LELAND	610305	Comprehensive	All Students
LINDBLOM HS (ES)	610391	Comprehensive	All Students

LOWELL	610044	Comprehensive	All Students
LOZANO	610029	Comprehensive	All Students
MADISON	610047	Comprehensive	All Students
MANIERRE	610048	Comprehensive	All Students
MANLEY HS	609722	Comprehensive	All Students
MARSHALL HS	609723	Comprehensive	All Students
MASON	610056	Comprehensive	All Students
MOLLISON	610276	Comprehensive	All Students
MOOS	610076	Comprehensive	All Students
MOUNT VERNON	610086	Comprehensive	All Students
NICHOLSON	609793	Comprehensive	All Students
OGLESBY	610102	Comprehensive	All Students
OKEEFFE	610103	Comprehensive	All Students
ORR HS	610389	Comprehensive	All Students
OTOOLE	610108	Comprehensive	All Students
OWENS	609943	Comprehensive	All Students
PARKER	610112	Comprehensive	All Students
PHILLIPS HS	609727	Comprehensive	All Students
REVERE	610146	Comprehensive	All Students
RICHARDS HS	609682	Comprehensive	All Students
SMITH	609978	Comprehensive	All Students
STAGG	610339	Comprehensive	All Students
SULLIVAN HS	609733	Comprehensive	All Students
TILDEN HS	609735	Comprehensive	All Students
WARD L	610133	Comprehensive	All Students
WHITE	610315	Comprehensive	All Students
WOODSON	610345	Comprehensive	All Students
YATES	610234	Comprehensive	All Students
ARIEL	609951	Targeted	CWD
ARMOUR	609777	Targeted	EL, CWD
BARRY	609789	Targeted	EL, CWD
BASS	609791	Targeted	CWD
BEASLEY	610246	Targeted	CWD
BEETHOVEN	610237	Targeted	CWD
BELMONT-CRAGIN	609922	Targeted	CWD
BOGAN HS	609698	Targeted	Low Graduation Rate
BOONE	609804	Targeted	CWD
BRIGHTON PARK	610317	Targeted	CWD
BURNHAM	609821	Targeted	CWD
BYRNE	609832	Targeted	CWD
CAMERON	609835	Targeted	CWD, Black
CAMRAS	610539	Targeted	CWD
CARDENAS	610024	Targeted	CWD
CARSON	609842	Targeted	CWD

CASALS	610021	Targeted	CWD
CHALMERS	609851	Targeted	CWD
CHAVEZ	610148	Targeted	CWD
CHRISTOPHER	609855	Targeted	CWD
CLAREMONT	610347	Targeted	CWD
CLAY	609856	Targeted	EL, CWD, White
CLEMENTE HS	609759	Targeted	EL
CLINTON	609859	Targeted	CWD
COOK	609864	Targeted	CWD
CORKERY	609870	Targeted	CWD, Black
COURTENAY	610355	Targeted	CWD
CUFFE	610003	Targeted	CWD
CURIE HS	609756	Targeted	EL
CURTIS	609900	Targeted	CWD
DALEY	610239	Targeted	EL, CWD
DARWIN	609875	Targeted	CWD
DAVIS M	610521	Targeted	CWD
DAVIS N	609876	Targeted	CWD
DAWES	609879	Targeted	CWD
DE DIEGO	610313	Targeted	EL, CWD, Black
DENEEN	609883	Targeted	CWD
DISNEY	610363	Targeted	CWD
DISNEY II ES	610515	Targeted	CWD
DUBOIS	610364	Targeted	CWD
DULLES	610263	Targeted	CWD
DURKIN PARK	610352	Targeted	CWD
EDISON PARK	610523	Targeted	CWD
EDWARDS	609903	Targeted	CWD
ELLINGTON	609904	Targeted	CWD
ERICSON	609907	Targeted	CWD
ESMOND	609908	Targeted	CWD
EVERGREEN	610319	Targeted	CWD
FAIRFIELD	610057	Targeted	CWD, Black
FENGER HS	609705	Targeted	Low Graduation Rate
FIELD	609918	Targeted	CWD
FOREMAN HS	609708	Targeted	Low Graduation Rate
FORT DEARBORN	609924	Targeted	CWD
FULLER	609928	Targeted	CWD
FUNSTON	609930	Targeted	CWD, Black
GALLISTEL	609935	Targeted	EL, CWD
GARVY	609937	Targeted	CWD
GARY	609938	Targeted	CWD
GILLESPIE	609939	Targeted	CWD
GRIMES	609956	Targeted	CWD

GRISSOM	609944	Targeted	CWD
HAMLIN	609964	Targeted	CWD
HAMMOND	609966	Targeted	EL, CWD
HAMPTON	609807	Targeted	CWD
HANSON PARK	610068	Targeted	CWD
HARTE	609969	Targeted	CWD
HAUGAN	609972	Targeted	CWD
HAY	609975	Targeted	CWD
HAYT	609976	Targeted	CWD
HEALY	609979	Targeted	CWD
HEARST	609981	Targeted	EL, CWD, Black
HENDERSON	609986	Targeted	CWD
HENRY	609988	Targeted	CWD
HIBBARD	609994	Targeted	CWD
HIGGINS	610295	Targeted	CWD
HITCH	609995	Targeted	CWD
HOWE	610000	Targeted	CWD
HUGHES L	610368	Targeted	CWD
HURLEY	610006	Targeted	CWD
JENSEN	610271	Targeted	CWD
JOHNSON	610274	Targeted	CWD
JOPLIN	609805	Targeted	CWD
JUNGMAN	610015	Targeted	CWD
KANON	609920	Targeted	CWD
KELLY HS	609715	Targeted	Low Graduation Rate
KIPLING	610027	Targeted	CWD
LAWNDALE	610034	Targeted	CWD
LEWIS	610036	Targeted	CWD
LLOYD	610040	Targeted	CWD
LOCKE J	610041	Targeted	CWD
LOGANDALE	610325	Targeted	CWD, Black
LOVETT	610043	Targeted	CWD
MADERO	610215	Targeted	EL, CWD
MARSH	610054	Targeted	CWD, Black
MAYS	610290	Targeted	CWD
MCAULIFFE	609968	Targeted	CWD
MCCLELLAN	610062	Targeted	CWD
MCCORMICK	610063	Targeted	CWD
MCCUTCHEON	610269	Targeted	CWD
MCKAY	610067	Targeted	EL, CWD
MELODY	610293	Targeted	CWD
MIRELES	610171	Targeted	CWD, Black
MONROE	610074	Targeted	CWD
MORRILL	610077	Targeted	CWD, Black
MORTON	610257	Targeted	CWD
MULTICULTURAL HS	610385	Targeted	Low Graduation Rate
MURRAY	610090	Targeted	CWD
NEIL	610093	Targeted	CWD
NEW SULLIVAN	610193	Targeted	CWD
NIGHTINGALE	610096	Targeted	CWD
NINOS HEROES	609961	Targeted	CWD, Black
NIXON	610097	Targeted	CWD
NOBEL	610098	Targeted	CWD
NORTH RIVER	610354	Targeted	CWD
NORTHWEST	610051	Targeted	EL, CWD
OGDEN ES	610101	Targeted	CWD
OGDEN HS (ES)	610101	Targeted	CWD
ONAHAN	610104	Targeted	CWD

OROZCO	610329	Targeted	CWD
OTIS	610107	Targeted	CWD, Black, Low Income
PEIRCE	610122	Targeted	CWD
PEREZ	609872	Targeted	CWD
PICKARD	610129	Targeted	CWD
PILSEN	610013	Targeted	EL, CWD
PIRIE	610130	Targeted	CWD
PORTAGE PARK	610135	Targeted	CWD
POWELL	610281	Targeted	CWD
PRITZKER	610229	Targeted	CWD
PULLMAN	610139	Targeted	CWD, Hispanic or Latino
RANDOLPH	609941	Targeted	CWD
RAY	610142	Targeted	CWD
RICHARDSON	610588	Targeted	EL, CWD, White
SANDOVAL	610226	Targeted	CWD
SAUCEDO	610017	Targeted	CWD
SAUGANASH	610155	Targeted	CWD
SAWYER	610157	Targeted	CWD
SAYRE	610158	Targeted	CWD
SCHUBERT	610165	Targeted	CWD
SCHURZ HS	609729	Targeted	EL
SHERWOOD	610173	Targeted	CWD
SHIELDS MIDDLE	610559	Targeted	CWD
SIMEON HS	609692	Targeted	CWD
SMYSER	610179	Targeted	CWD
SMYTH	610180	Targeted	CWD
SOUTH LOOP	609990	Targeted	CWD
SOUTH SHORE ES	610530	Targeted	CWD
SOUTHEAST (SADLOWSKI)	610586	Targeted	CWD
SPENCER	610183	Targeted	CWD
SPRY ES	610184	Targeted	EL, CWD
STEVENSON	610185	Targeted	CWD, Black
STOWE	610192	Targeted	CWD, Black
SUDER	610405	Targeted	CWD, Black
TALCOTT	610197	Targeted	CWD
TANNER	610279	Targeted	CWD
TARKINGTON	610396	Targeted	CWD
TAYLOR	610198	Targeted	EL, CWD
TELPOCHCALLI	609921	Targeted	CWD
THORP J	610200	Targeted	CWD
TILL	610065	Targeted	CWD
VANDERPOEL	610207	Targeted	CWD
VOLTA	610209	Targeted	CWD
WADSWORTH	610213	Targeted	CWD
WASHINGTON G ES	610219	Targeted	CWD
WASHINGTON H ES	610124	Targeted	CWD
WELLS HS	609740	Targeted	Low Graduation Rate
WENTWORTH	610223	Targeted	CWD
WEST PARK	610100	Targeted	CWD, Black
WEST RIDGE	610542	Targeted	CWD
WESTCOTT	610300	Targeted	CWD
WHISTLER	610225	Targeted	CWD
WHITNEY	610227	Targeted	CWD
YOUNG ES	610235	Targeted	EL, CWD
CASELL	609849	Targeted	Low Income, White

22-0928-OP1

PERMANENT DEBARMENT OF ALVARO FRANCO

THE INTERIM CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

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

The Board's Chief Procurement Officer mailed a Notice of Proposed Debarment to Respondent on May 5, 2022, initiating debarment proceedings against Respondent based on Section 2(k) of the Board's Debarment Policy, CPS's Comprehensive Non-Discrimination Title IX and Sexual Harassment Policy, and CPS Guidelines Regarding Maintaining Professional Staff/Student Boundaries. Respondent was found to have made multiple inappropriate sexual comments regarding a student's appearance while working at Cauty Elementary School.

Respondent failed to submit a written response to the Notice as required by Section 4(d) of the Board's Debarment Policy. As such, all allegations in the Notice are deemed admitted. See Debarment Policy, §4(d). The Interim Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy), including Investigative Report No. OIG 19-00401, and recommends permanent debarment.

Based on the facts set forth in the record as defined in Section 4.5(10) of the Board's Debarment Policy, the Interim Chief Operating Officer recommends that: (1) Respondent be permanently debarred from doing business with CPS or otherwise working on CPS property; (2) Respondent be barred from participating as a subcontractor, vendor, or supplier under any Board contract; (3) Respondent be barred from being hired or employed by CPS; and (4) Respondent be declared ineligible for the award of any new Board business.

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

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

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

FINANCIAL: None.

GENERAL CONDITIONS: None.

22-0928-OP2

PERMANENT DEBARMENT OF JORGE PENA

THE INTERIM CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

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

The Board's Chief Procurement Officer mailed a Notice of Proposed Debarment to Respondent on May 11, 2022 initiating debarment proceedings against Respondent based on Section 2(k) of the Board's Debarment Policy, the Board's Guidelines Regarding Maintaining Professional Staff/Student Boundaries, and CPS's Staff Acceptable Use Policy in effect at the relevant time. Respondent was found to have contacted and exchanged social media messages with a North-Grand High School student and was social media friends with two other North-Grand students while they were enrolled in the district.

Respondent failed to submit a written response to the Notice as required by Section 4(d) of the Board's Debarment Policy. All allegations in the Notice are therefore admitted. See Debarment Policy, §4(d). The Interim Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy), including Investigative Report No. OIG 19-01234, and recommends permanent debarment.

Based on the facts set forth in the record as defined in Section 4.5(10) of the Board's Debarment Policy, the Interim Chief Operating Officer recommends that: (1) Respondent be permanently barred from doing business with CPS or otherwise working on CPS property; (2) Respondent be barred from participating as a subcontractor, vendor, or supplier under any Board contract; (3) Respondent be barred from being hired or employed by CPS; and (4) Respondent be declared ineligible for the award of any new Board business.

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

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

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

FINANCIAL: None.

GENERAL CONDITIONS: None.

22-0928-OP3

PERMANENT DEBARMENT OF MARTIN SALTO

THE INTERIM CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

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

The Board's Chief Procurement Officer mailed a Notice of Proposed Debarment to Respondent on May 5, 2022 initiating debarment proceedings against Respondent based on Section 2(k) of the Board's Debarment Policy, CPS's Comprehensive Non-Discrimination Title IX and Sexual Harassment Policy, the Board's Guidelines Regarding Maintaining Professional Staff/Student Boundaries, and the Board's Staff Acceptable Use Policy. Respondent was found to have engaged in inappropriate behavior while working as a custodian at Drummond Elementary School.

The Board sent a Notice of Proposed Debarment ("Notice") to Respondent on May 7, 2022, via certified mail. Respondent responded to the Board's Notice, and did not admit to any of the allegations in the Notice.

The Interim Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy), including Investigative Report No. OIG 20-00386 as well as Respondent's response, and recommends permanent debarment. Based on the facts set forth in the record as defined in Section 4.5(10) of the Board's Debarment Policy, the Interim Chief Operating Officer recommends that: (1) Respondent be permanently barred from doing business with CPS or otherwise working on CPS property; (2) Respondent be barred from participating as a subcontractor, vendor, or supplier under any Board contract; (3) Respondent be barred from being hired or employed by CPS; and (4) Respondent be declared ineligible for the award of any new Board business.

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

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

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

FINANCIAL: None.

GENERAL CONDITIONS: None.

22-0928-OP4

PERMANENT DEBARMENT OF KARINA SERNA

THE INTERIM CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

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

The Board's Chief Procurement Officer mailed a Notice of Proposed Debarment to Respondent on May 5, 2022 initiating debarment proceedings against Respondent based on Section 2(k) of the Board's Debarment Policy, CPS's Comprehensive Non-Discrimination Title IX and Sexual Harassment Policy, the Board's Guidelines Regarding Maintaining Professional Staff/Student Boundaries, and the Board's Staff Acceptable Use Policy. Respondent was found to have engaged in inappropriate conduct with a Hubbard High School student during the 2018-2019 school year. Specifically, Respondent called and/or received calls from the student at least 50 times during a three-month period. Respondent also engaged in inappropriate conduct and/or physical contact with the student, which included Respondent visiting the student's home, holding the student's hand, and kissing the student.

Respondent failed to submit a written response to the Notice as required by Section 4(d) of the Board's Debarment Policy. All allegations in the Notice are admitted. See Debarment Policy, §4(d). The Interim Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy), including Investigative Report No. OIG 19-00022, and recommends permanent debarment.

Based on the facts set forth in the record as defined in Section 4.5(10) of the Board's Debarment Policy, the Interim Chief Operating Officer recommends that: (1) Respondent be permanently barred from doing business with CPS or otherwise working on CPS property; (2) Respondent be barred from participating as a subcontractor, vendor, or supplier under any Board contract; (3) Respondent be barred from being hired or employed by CPS; and (4) Respondent be declared ineligible for the award of any new Board business.

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

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

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

FINANCIAL: None.

GENERAL CONDITIONS: None.

22-0928-OP5

PERMANENT DEBARMENT OF PABLO VARELA

THE INTERIM CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

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

The Board's Chief Procurement Officer mailed a Notice of Proposed Debarment to Respondent on September 20, 2021 initiating debarment proceedings against Respondent based on Section 2(b) and (k) of the Board's Debarment Policy and CPS's Comprehensive Non-Discrimination Title IX and Sexual Harassment Policy and the Guidelines Regarding Maintaining Professional Staff/Student Boundaries in effect at the relevant time, for Respondent's inappropriate conduct towards female students. Respondent refused to cooperate with the OIG in its investigation of his alleged conduct. Respondent has denied certain allegations in the Board's Notice of Proposed Debarment. The Interim Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy), including Investigative Report No. OIG 19-00994, and recommends permanent debarment.

Based on the facts set forth in the record as defined in Section 4.5(10) of the Board's Debarment Policy, the Interim Chief Operating Officer recommends that: (1) Respondent be permanently barred from doing business with CPS or otherwise working on CPS property; (2) Respondent be barred from participating as a subcontractor, vendor, or supplier under any Board contract; (3) Respondent be barred from being hired or employed by CPS; and (4) Respondent be declared ineligible for the award of any new Board business.

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

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

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

FINANCIAL: None.

GENERAL CONDITIONS: None.

22-0928-OP6

PERMANENT DEBARMENT OF AZANTE WASHINGTON

THE INTERIM CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

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

The Board's Chief Procurement Officer mailed a Notice of Proposed Debarment to Respondent on May 6, 2022 initiating debarment proceedings against Respondent based on Section 2(k) of the Board's Debarment Policy and the Board's Guidelines Regarding Maintaining Professional Staff/Student Boundaries in effect at the relevant time. Respondent was found to have made an inappropriate comment to a student in or around the fall of 2019 while he was working at Kate Starr Kellogg Elementary School for a vendor.

Respondent failed to submit a written response to the Notice as required by Section 4(d) of the Board's Debarment Policy. All allegations in the Notice are therefore admitted. See Debarment Policy, §4(d). The Interim Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy), including Investigative Report No. OIG 20-00097, and recommends permanent debarment.

Based on the facts set forth in the record as defined in Section 4.5(10) of the Board's Debarment Policy, the Interim Chief Operating Officer recommends that: (1) Respondent be permanently barred from doing business with CPS or otherwise working on CPS property; (2) Respondent be barred from participating as a subcontractor, vendor, or supplier under any Board contract; (3) Respondent be barred from being hired or employed by CPS; and (4) Respondent be declared ineligible for the award of any new Board business.

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

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

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

FINANCIAL: None.

**GENERAL
CONDITIONS:** None.

22-0928-PR1

RATIFY THIRD AND FINAL RENEWAL AGREEMENT WITH CAREERS THROUGH CULINARY ARTS PROGRAM, INC. FOR EDUCATIONAL SERVICES TO CULINARY STUDENTS AND TEACHERS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify third and final renewal agreement with Career Through Culinary Arts Program, Inc., to provide culinary education services to Career and Technical Education (CTE) Culinary Students and teachers at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on September 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 September 6, 2022, found here: cps.edu/procurement. The item will remain on the Procurement website until the September 28, 2022 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter." A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Goodwin, Shannon A. / 773-553-2280

VENDOR:

- 1) Vendor # 85537
CAREERS THROUGH CULINARY ARTS
PROGRAM, INC.
33 West 60th Street, 2nd Floor
NEW YORK, NY 10023
Jennifer Solomon
212 974-7111

Ownership: Not-for-Profit

USER INFORMATION :

Project
Manager: 13725 - Early College and Career

42 West Madison Street

Chicago, IL 60602

Rudofsky, Sarah E

773-553-2108

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 19-0828-PR5) in the amount of \$113,925 is for a term commencing September 1, 2019 and ending August 31, 2020, with the Board having three (3) options to renew for a one (1) year term. The first renewal Agreement (authorized by Board Report 20-0826-PR2) in the amount of \$113,925 is for a term commencing September 1, 2020 and ending August 31, 2021. The second renewal Agreement (authorized by Board Report 21-0825-PR3) in the amount of \$113,925 is for a term commencing September 1, 2021 and ending August 31, 2022, with the Board having one (1) option to renew for one (1) year term remaining. The original agreement was awarded on a non-competitive basis: the single-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing September 1, 2022 and ending August 31, 2023.

OPTION PERIODS REMAINING:

There are no option periods remaining

SCOPE OF SERVICES:

Vendor will provide professional development for culinary arts teachers, arrange for the donation of food and supplies from national sponsors, arrange for local chefs to be mentors, provide career and college advising, work with students to develop job readiness skills and acquire internships, student CareerSafe certification and provide national scholarships donated by the organization. C-CAP places emphasis on helping all culinary arts students learn career readiness and life skills. The primary objective of the relationship with C-CAP is the local showcase where CPS students compete in culinary competitions and gain access to scholarships. Additionally, CareerSafe certification is now offered through C-CAP and will be offered to up to 30 teachers and 450 students. C-CAP will also provide CTE with teacher trainings, exclusive online curriculum, lifetime college and career support for scholarship winners, industry donations of food and equipment, jobs, and internships.

DELIVERABLES:

Vendor will provide:

1. Career Opportunities: Internships, Apprenticeships, Job Shadows: C-CAP will create opportunities to connect students to industry partners that provide paid apprenticeships, paid summer internships, and job shadow activities.
2. Career College Training; Planning: C-CAP will provide industry related College and Career Readiness programs: virtual or in-person activities with industry and post-secondary partners such as classroom visits for demonstrations and presentations, college tours, College 101, Financial Aid, workplace tours, resume workshops, interview 101 workshops, Meet the Chef, and job training.
3. Higher Education Scholarship Award Opportunities; Cooking Competitions: C-CAP provides postsecondary institutional, cash scholarships, and award opportunities to qualified Juniors and Seniors with competitions. C-CAP will also offer cooking competitions and contests that have cash and product prizes to allow students to develop their culinary skills, and support their education endeavors.
4. Professional Development: C-CAP will offer two virtual and/or in-person professional development workshops for CPS culinary instructors and tutors.
5. Classroom Enrichment, Support Donations (Product and Tools): C-CAP provides Rouxbe, a world-class culinary online video library to CPS participating teachers as well as all of their culinary arts students. C-CAP also provides enrichment curriculum like cooking videos and live and taped interviews themed to Black History Month, Women's History Month, Pride Month, Sustainability 101, etc.
6. Alumni Networking: Lifetime Career Advising, referral to our professional network of C-CAP's industry partners, and continued support provided to alumni. Alumni can opt in to receive alumni newsletter and join C-CAP Connect where they receive latest news on industry events. Alumni have full access to C-CAP Connect, an alumni engagement platform.
7. Summer Programming: C-CAP will provide one (1) summer program focused on culinary skills to students from participating schools.
8. Food Safety Certification Training; Examination: C-CAP will partner with a national and local approved food safety training company to offer food safety certifications courses and examinations.
9. C-CAP Coordination: C-CAP staff will coordinate and facilitate all C-CAP related programs/events/workshops and activities and administer the program in the Chicago area.

OUTCOMES:

Vendor's services will result in an increase in the number of culinary arts teachers, increase their culinary skills and content knowledge, and enhance their instructional delivery. Students will have the opportunity to transition to post-secondary institutions with scholarships to help finance their education. Additionally, schools will receive assistance with offsetting food costs and develop relationships with community chefs. Emphasis will be placed on increasing work-based learning opportunities including: culinary career presentations, off-site chef events and demonstrations, job shadowing field trips and jobs for culinary arts students, as outlined in Board Report 21-0825-PR3.

As a result, teachers will be provided with needed supplies and materials that may be difficult to find as well as with professional development throughout the school year. Students will be provided with the opportunity to participate in local and regional competitions and earn scholarship money, gain authentic work-experience when paired with local industry partners and enhance their career readiness by working with C-CAP professionals to build their resumes and refine their career goals.

COMPENSATION:

Vendor shall be paid during this option period as follows:
Estimated annual costs for this option period are set forth below:
\$145,075 FY23

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is exempt as this agreement is with a Not-For-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 369, Early College and Career Education, Unit 13727
\$145,075 FY23
Not to exceed \$145,075 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).

22-0928-PR2

AMEND BOARD REPORT 22-0727-PR6

AUTHORIZE THE FIRST AND FINAL RENEWAL AGREEMENT WITH CITY YEAR, INC. FOR IN-SCHOOL AND OUT-OF-SCHOOL MENTORING AND TUTORING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and final renewal agreement with City Year, Inc. to provide in-school and out-of-school mentoring and tutoring services to multiple elementary and high schools 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 City Year, Inc. 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 September 2022 amendment is necessary to increase the maximum spend authority from \$6,291,000 to \$7,905,000 for the term ending July 31, 2024. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on August 2, 2022 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on August 2, 2022, found here: cps.edu/procurement. The item will remain on the Procurement website until the September 28, 2022 Board Meeting. A written amendment to the agreement is required.

Contract Administrator : Goodwin, Shannon A. / 773-553-2280

VENDOR:

- 1) Vendor # 31218
CITY YEAR, INC.
287 COLUMBUS AVE
BOSTON, MA 02116
Mijin Park
312 285-3587

Ownership: Not-for-Profit

USER INFORMATION :

Project 11371 - Student Support and Engagement
Manager: 42 West Madison Street
Chicago, IL 60602
Morris, Antoinetta S.
773-553-1000

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 19-0522-PR4 in the amount of \$9,381,000 is for a term commencing August 1, 2019 and ending July 31, 2022, with the Board having one (1) option to renew for a two (2) year-term. An amendment to the original Agreement was authorized by Board Report 21-0728-PR3 to increase the not-to-exceed amount to \$9,577,000. The original Agreement was awarded on a non-competitive basis: the single-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing August 1, 2022 and ending July 31, 2024.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

City Year, Inc. will continue to provide in-school and out-of-school programming at high needs elementary and high schools within Chicago Public Schools (CPS). City Year, Inc. will continue to work to provide a transformative environment for CPS youth through comprehensive and differentiated academic, social and emotional and whole-school programs. City Year, Inc. will continue to create settings to provide positive peer relationships and attitudes; provide consistent and caring adult role models; develop academic efficacy, behavioral improvement and increased attendance; increase the graduation pipeline; and support connections between schools and families.

DELIVERABLES:

City Year, Inc. will continue to deploy teams of six to ten (6-10) Corps members to each partner school to facilitate in-school and out-of-school programming. City Year, Inc. will continue to serve students through whole-school (Tier 1) and small group/individual (Tier 2) programming, focusing on students identified as being at-risk based on attendance, behavior and academic performance data. All Corps members working in CPS schools will continue to receive weekly training by City Year, Inc. to improve their services to CPS youth.

OUTCOMES:

City Year, Inc.'s services will result in increased on-track rates, attendance rates, overall GPA, reading and math grades and NWEA growth in both reading and math. Vendor's services will result in the decreased presence of a D or F and decreased numbers of misconducts and in-school and out-of-school suspensions. These key performance indicators will continue to be monitored and analyzed to track effectiveness.

COMPENSATION:

Vendor shall be paid as follows:

Estimated annual costs for the two (2) year term are set forth below:

FY23 ~~\$3,013,000~~ \$3,875,000

FY24 ~~\$3,374,000~~ \$4,030,000

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a Not-for-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds
Office of Student Support and Engagement
Various Units

FY23 ~~\$3,013,000~~ \$3,875,000

FY24 ~~\$3,374,000~~ \$4,030,000

Not to exceed ~~\$6,387,000~~ \$7,905,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

22-0928-PR3

AUTHORIZE A NEW AGREEMENT WITH WAREHOUSE DIRECT, INC. D/B/A LOWERY MCDONNELL COMPANY D/B/A MIDWEST OFFICE INTERIORS TO PROVIDE VARIOUS FURNITURE, ACCESSORIES AND RELATED FURNITURE RECONFIGURATION, REPAIR AND STORAGE SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Warehouse Direct, Inc. d/b/a Lowery McDonnell Company d/b/a Midwest Office Interiors ("Vendor") to provide various furniture, accessories and related furniture reconfiguration, repair and storage services to the Department of Capital Planning and Construction and the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to an invitation for bid issued by the City of Chicago as Specification Number 134471. Subsequently, the City of Chicago entered into Contract (PO) Number 46810 with Vendor. The Board desires to purchase these various furniture, accessories and related furniture reconfiguration, repair and storage services based upon that Specification and Contract 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. 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 : Spear, Thomas M. / 773-553-2280

VENDOR:

- 1) Vendor # 30211
WAREHOUSE DIRECT, INC. DBA LOWERY
MCDONNELL COMPANY DBA MIDWEST
OFFICE INTERIORS
10330 ARGONNE WOODS DRIVE SUITE 600
WOODRIDGE, IL 60517

Gene Walowski
630 633-2754

Ownership: For Profit Corporation; Ken
Johnson - 51%, Stephanie Bishop - 25%, and
Trust - 24%

USER INFORMATION :

Project
Manager: 12150 - Capital/Operations - City Wide

42 West Madison Street

Chicago, IL 60602

Lamar, Carol

773-553-1220

PM Contact:
11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

Dye, Venguanette

773-553-2960

TERM:

The term of this agreement shall commence on October 1, 2022 and shall end October 31, 2023. This agreement shall have no options to renew.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendor will supply various furniture, accessories and related furniture reconfiguration, repair and storage services, including white glove delivery/installation and discarding of packaging materials, as set forth in the agreement, for CPS administrative offices and schools.

DELIVERABLES:

Vendor will supply various furniture, accessories and related furniture reconfiguration, repair and storage services, including white glove delivery/installation and discarding of packing materials, as set forth in the agreement, for CPS administrative offices and schools.

OUTCOMES:

Vendor's services will result in expanding the list of furniture manufacturers available to CPS administrative offices and schools.

COMPENSATION:

Vendor shall be paid as follows: Estimated annual costs for the thirteen (13)-month term are set forth below:
\$10,000,000, FY23
\$10,000,000, FY24

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

AFFIRMATIVE ACTION:

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

Total MBE: 30%

Luisa De Roo Interior Architecture Inc.
11236 Dorham Ln
Woodstock, IL 60098
Ownership: Luisa De Roo

Total WBE: 7%

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

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Department of Capital Planning and Construction, Unit 11860
\$10,000,000, FY23
\$10,000,000, FY24
Not to exceed \$20,000,000 for the thirteen (13)-month term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

22-0928-PR4

AMEND BOARD REPORT 21-0825-PR8

AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR MOVING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and first, second and final renewal agreements with Various Vendors to provide moving services to the Department of Capital Planning and Construction and all schools, at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising these options are currently being negotiated. No payment shall be made to Vendors during the option period prior to execution of its written documents. The authority granted herein shall automatically rescind as to the Vendor in the event such Vendor's written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This September 2022 amendment is necessary to increase the Board Authority from \$1,000,000 to \$2,000,000. The increase in Board authority is needed as the Board will not have sufficient spending authority for the pool of pre-qualified moving companies to provide timely and necessary services such as: general moves including labor, packing materials, equipment, transportation and supervision. The increase in Board authority will allow the FY23 and FY24 purchase of moving services to proceed as currently scheduled. A written amendment to the agreement is not required.

Contract Administrator : Spear, Thomas M. / 773-553-2280

USER INFORMATION :

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

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 18-0926-PR10) in the amount of \$1,500,000 are for a term commencing October 1, 2018 and ending September 30, 2021, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing October 1, 2021 and ending September 30, 2023.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors will continue to provide moving services to Chicago Board of Education facilities. Moving Services will be provided in five categories:

(1) General moves, including all labor, packing material, equipment, transportation, and supervision to move furniture, fixtures, equipment and boxes.

(2) Cubicle and workstation moves, including all labor, packing material, equipment, transportation and supervision to disassemble, reassemble, inventory piece and prepare drawing to reassemble cubicles and workstations.

(3) Piano and musical instrument moves, including labor, packing materials, equipment, transportation and supervision.

(4) Nutrition Support Services moves, including labor, packing materials, equipment, transportation and supervision.

(5) Information Technology Services equipment moves, including labor, packing materials, equipment, transportation and supervision.

DELIVERABLES:

Vendors will continue to ensure all furniture and equipment is moved and re-installed appropriately without damage to property.

OUTCOMES:

Vendors' services will continue to result in a streamlined moving process for the Board of Education.

USE OF POOL:

The Department of Capital Planning and Construction is authorized to receive services from the pre-qualified pool as follows: All work over \$25,000 will be awarded based on the competitive sealed bid process. All other work will be awarded after the evaluation of three quotes from pre-qualified vendors. Both types will be evaluated based on lowest, responsive, responsible bid submissions.

COMPENSATION:

Vendors shall be paid during this option period as follows: in accordance with the pricing based on each project. Estimated annual costs for this option period are set forth below:

\$375,000 FY22
~~\$500,000~~ \$1,300,000 FY23
~~\$125,000~~ \$325,000 FY24

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 37% MBE. The vendor pool is comprised of 9 vendors with 6 MBEs. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Funds

Unit: All

\$375,000 FY22

~~\$500,000~~ \$1,300,000 FY23

~~\$125,000~~ \$325,000 FY24

Not to exceed ~~\$1,000,000~~ \$2,000,000 for the two (2) year term.

Future year funding is contingent upon budget appropriation and approval

CFDA#:

Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

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- 1) Vendor # 94868
3MD RELOCATION SERVICES LLC
1915 Janice Ave
Melrose Park, IL 60160
JOSEPH JOYCE
708 681-5246

OWNERSHIP - JOSEPH JOYCE = 33%
JOHN FARLEY = 33% ANDREW LUCCHESSE = 33%
- 2) Vendor # 19965
AARON BROS. MOVING SYSTEM, INC.
4034 S. MICHIGAN AVE
CHICAGO, IL 60653
DERRICK C. SPENCER
773 268-1700

OWNERSHIP-WINIFRED SPENCER = 100%
- 3) Vendor # 13805
BIG O MOVERS AND STORAGE, INC.
9400 SOUTH COTTAGE GROVE AVENUE
CHICAGO, IL 60619-7720
ODIS REAMS
773 487-9900

OWNERSHIP - ODIS REAMS = 100%
- 4) Vendor # 94866
HOLLANDER INTERNATIONAL STORAGE
AND MOVING COMPANY, INC.
1801 PRATT BLVD.
ELK GROVE VILLAGE, IL 60007
PATRICIA FAIRMAN
847 439-2140

OWNERSHIP - JAMES R. HOLLAMDER = 25%
WILLIAM B. HOLLANDER = 25%
JON HOLLANDER = 50%
- 5) Vendor # 37899
MIDWAY MOVING AND STORAGE, INC
4100 W. FERDINAND
CHICAGO, IL 60624
WAYNE STEPHENS
773 588-7000

OWNERSHIP - JERRY SIEGEL = 100%
- 6) Vendor # 38502
MIDWEST MOVING & STORAGE, INC.
1255 TONNE ROAD
ELK GROVE VILLAGE, IL 60007
LUIS TOLEDO
888 722-6683

OWNERSHIP - LUIS TOLEDO = 100%
- 7) Vendor # 19963
ROGERS MOVING SERVICES LLC
823 UNDERHILL DRIVE
ARLINGTON, TX 76002
MALCOLM ROGERS
773 733-2010

OWNERSHIP - MALCOLM ROGERS = 100%
- 8) Vendor # 88009
SMITH MOVERS INC
7150 SOUTH HALSTED
CHICAGO, IL 60621
JOHNNY SMITH
773 874-1616

OWNERSHIP-JOHNNY SMITH = 100%
- 9) Vendor # 63090
WYNNDALCO ENTERPRISES, LLC
515 FACTORY RD
ADDISON, IL 60101
DAVID ANDALCIO
312 256-9090

OWNERSHIP-DAVID ANDALCIO = 100%

22-0928-PR5

AUTHORIZE THE FIRST AND FINAL RENEWAL AGREEMENT WITH 120 WATER AUDIT LLC FOR SOFTWARE TO MANAGE WATER QUALITY TESTING, REPORTING AND PUBLISHING

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and final renewal agreement with 120 Water Audit LLC to provide Water Quality Project Management Software Services to the Department of Facilities 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 provided by Vendor and no payment shall be made to Vendor during the option period prior to the 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 : 18-350022

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

VENDOR:

- 1) Vendor # 22734
120 WATER AUDIT LLC
85 EAST CEDAR ST.
ZIONSVILLE, IN 46077

ERIC STAM
812 498-4830

OWNERSHIP: CHRIS BAGGOTT=20.7%,
DAVR KOHL=27.8%, MEGAN
CLOVER=17.2%

USER INFORMATION :

Project
Manager: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Schleyer, Richard J

773-553-2960

ORIGINAL AGREEMENT:

The original Agreement authorized by Board Report 18-0926-PR12 in the amount of \$250,000 is for a term commencing October 1, 2018 and ending September 30, 2022 with the Board having one (1) option to renew for a four (4) year term. The original Agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for four (4) years commencing October 1, 2022 and ending September 30, 2026.

EARLY TERMINATION RIGHT:

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

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to supply and maintain software as a service (SAAS) with the following attributes:

1. Scheduling: school test scheduling, retesting and follow up testing; test crew assignment, school scheduling, tracking and integrated communications for scheduling with and feedback from schools.
2. Communications platform for distribution of test results and test related communications, including: 1) ability to develop and transmit template letters based upon results, and 2) automatic emailing of results to critical players for each building or campus.

3. Use of electronic chain of custody logs and labels tied to database assets to digitally track test paperwork and logging.
4. Mitigation Tracking Scope of Work repository, scheduling, progress tracking, field notes and current status.
5. Dashboard: School, Network, and District views of all relevant testing and mitigation data customization based upon user role.
6. Automatic report posting to CPS school websites, CPS lead testing website, IDPH test result submission, and other associated reports and publishing actions.
7. Integrate with the CPS Oracle Database.

DELIVERABLES:

Vendor will continue to provide access to their water quality management software for use by the CPS Facilities team and selected Water Quality Testing Consultant. Vendor will provide all required training in the use of the software as well as assistance in resolution of issues and compatibility with the software.

OUTCOMES:

Vendor's services will result in the improved management and communications both internally and externally of the Water Quality Testing program, the results, and the mitigation process.

COMPENSATION:

Estimated annual costs for the four (4) year term are set forth below:

FY23 \$62,500

FY24 \$62,500

FY25 \$62,500

FY26 \$62,500

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

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

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Capital Funds, Unit 12150, Capital Planning

\$62,500 FY23

\$62,500 FY24

\$62,500 FY25

\$62,500 FY26

Not to exceed \$250,000 for the four (4) 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).

22-0928-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 \$36,513,328.46 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 \$3,023,470.33 as listed in the attached September 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 (September 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).

					Appendix A September 2022				AA	H	A	WBE		
GROUPED/PAC KAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AFFIRM.	ACTION			PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	City Wide	Tyler Lane	3893113	JOC	\$8,504,260.00	3/22/2022	8/15/2022	2022	0	0%	0	9%	Scope of work is to procure, delivery, and install the FY22 furniture for all capital projects.	7
	Tanner	Leopardo	3911966	JOC	\$239,385.50	4/28/2022	8/21/2022	2022	0	31%	0	0%	The scope of the work is to address the flooding related repairs at Tanner.	2
X	South Shore ES, Mann, Park Manor, Robinson	Leopardo	3898848, 3898849, 3898851, 3898852	JOC	\$2,169,926.00	3/31/2022	8/15/2022	2022	0	42%	2%	9%	Specific upgrades include, providing accessible parking spaces, new exterior ramp at accessible entrance, installing accessible interior and exterior signage, and upgrades to one boys, one girls, and an all-gender bathroom for ADA compliance.	6
X	Beidler, Faraday, Heffernan	PMJ Enterprises	3876983, 3958315, 3958341	JOC	\$1,925,637.16	2/9/2022	8/16/2022	2022	0	35%	0	8%	Scope of work includes making improvements as needed to support the use of spaces at Pre-K Classrooms.	7
X	Haugan, Hayt, Spencer, Talcott, Northwest, Chicago Academy ES	FHPaschen	3947183, 3947195, 3947184, 3947193, 3947185, 3947190	JOC	\$3,612,597.97	6/14/2022	6/14/2022	2022	1%	26%	0	30%	Provide renovations/upgrades as needed to the currently in-service bathrooms.	5
X	Blair, Dolittle, Libby, Marquette, Nicholson, Wells ES	FHPaschen	3947180, 3948320, 3947176, 3947182, 3947151, 3947179	JOC	\$4,611,690.69	6/14/2022	9/1/2022	2022	4%	14%	13%	24%	Provide renovations/upgrades as needed to the currently in-service bathrooms.	5
X	Dore, McKay, Tarkington	Blinderman	3959001, 3959002, 3881537	JOC	\$1,728,087.62	6/28/2022	8/19/2022	2022	0	34%	0	14%	Scope of work includes making improvements as needed to support the use of spaces at Pre-K Classrooms.	7
X	Fink, Gary, Kellman, Pickard, Ruiz	PMJ Enterprises	3957851, 3957854, 3957855, 3957856, 3959003	JOC	\$2,807,339.26	2/9/2022	8/16/2022	2022	0	30%	0	7%	Scope of work includes making improvements as needed to support the use of spaces at Pre-K Classrooms.	7
X	Aldridge, Brown R, Dixon, Hughes L, Jackson M	Blinderman	3876942, 3958834, 3958996, 3958997, 3876957	JOC	\$1,669,645.21	2/9/2022	8/23/2022	2022	3%	36%	0	7%	Scope of work includes making improvements as needed to support the use of spaces at Pre-K Classrooms.	7
X	Foster Park, White, Evers, Burnside, Higgins	Leopardo	3900283, 3900286, 3900289, 3900290, 3900292	JOC	\$3,468,436.00	4/4/2022	8/16/2022	2022	0	27%	0	13%	Specific upgrades include, providing accessible parking spaces, new exterior ramp at accessible entrance, installing accessible interior and exterior signage, and upgrades to one boys, one girls, and an all-gender bathroom for ADA compliance.	6
	Belmont-Cragin	Tyler Lane	3922006	JOC	\$1,520,000.00	5/12/2022	8/15/2022	2022	2%	0%	0	0%	Procurement, delivery, and install of FY22 furniture for Belmont Cragin.	7
	Pullman	FHPaschen	3911712	JOC	\$2,251,886.26	4/8/2022	6/15/2023	2022	0%	0%	0%	0%	Windows Material Purchase.	7
	Sheridan	Tyler Lane	3950712	JOC	\$701,788.99	6/17/2022	8/15/2022	2022	0	63%	0	8%	Scope of work includes Ceiling work.	2
	Beethoven, Carter	Blinderman	3958998, 3958999	JOC	\$759,104.91	6/29/2022	8/7/2022	2022	4%	23%	0	7%	Scope of work includes making improvements as needed to support the use of spaces at Pre-K Classrooms.	7
	Whitney	PMJ Enterprises	3958341	JOC	\$543,542.89	6/27/2022	8/7/2022	2022	0	30%	0	7%	Scope of work includes making improvements as needed to support the use of spaces at Pre-K Classrooms at Whitney.	7
Total					\$36,513,328.46									
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														

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

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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
Andrew Carnegie Elementary School								
2021 CARNEGIE ADA (2021-22551-ADA)								
OLD VETERAN CONSTRUCTION, INC								
			3887576	\$2,485,000.00	4	\$3,621.92	\$2,488,621.92	0.15%
<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>
		3887576						
06/20/2022	07/26/2022		Contractor to provide credit for existing strobe light in new all gender elementary toilet room to remain in its current location.				Owner Directed	-\$420.00
06/03/2022	07/26/2022		Contractor to provide labor and material for moving boxes for school staff approximate 300 each.				School Request	\$1,587.20
04/26/2022	07/26/2022		Contractor to provide labor and material for front door threshold.				Safety Issue	\$758.72
06/20/2022	07/26/2022		Contractor to provide labor and material to replace masonry only where exposed brick face is severely chipped and deteriorated in chimney.				Safety Issue	\$1,696.00
							Project Total This Period:	\$3,621.92
Anna R. Langford Community Academy								
2021 LANGFORD NPL (2021-22841-NPL)								
SPEEDY GONZALEZ LANDSCAPING, INC.								
			3774982	\$302,950.00	1	\$13,394.79	\$316,344.79	4.42%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3774982						
08/05/2021	08/01/2022		Contractor to provide labor and material for added asphalt due to catch basin elevation.				Discovered Conditions	\$13,394.79
							Project Total This Period:	\$13,394.79

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

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

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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				
Ariel Elementary Community Academy												
2022 ARIEL STR (2022-23421-STR)												
IW&G, INC.												
			3860434	\$29,100.00	1	\$11,600.00	\$40,700.00	28.50%				
<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>				
		3956748	Contractor to provide labor and material to demolish and rebuild brick above entrance 8.									
06/21/2022	07/31/2022											
Project Total This Period:							\$11,600.00					
Asa Philip Randolph Elementary School												
2022 RANDOLPH ROF (2022-29111-ROF)												
CCC HOLDINGS, INC.												
			3894513	\$4,023,014.00	3	\$35,961.44	\$4,058,975.44	0.89%				
<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>				
		3894513	Contractor to provide labor and material to replace crack drain line locations in the boys and girl's bathroom.									
06/22/2022	07/27/2022											
05/26/2022	07/27/2022						Contractor to provide labor and material to issue for permit changes for toilet rooms, accessories, and roofing.				Permit Code Change	\$26,529.93
06/03/2022	07/27/2022						Contractor to provide labor and material for Randolph roof exploration to verify if roof has tapered insulation or sloped roof deck.				Discovered Conditions	\$2,120.00
Project Total This Period:							\$35,961.44					

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

September 28, 2022

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

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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
Avondale-Logandale Elementary School								
2021 AVONDALE-LOGANDALE BRM (2021-41091-BRM)								
PMJ ENTERPRISES, INC.								
			3799189	\$376,933.77	3	\$15,769.62	\$392,703.39	4.18%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3799189						
07/29/2021	07/11/2022		Contractor to provide labor and material to reconfigure toilet room fixture layout, eliminate doors from the toilet room entry way. Install wing wall/ screening with gyp board and ceramic tile at the girl's toilet and screen panel at the boy's				Discovered Conditions	\$2,379.61
04/12/2022	07/11/2022		Contractor to provide labor/material accommodate changes in drawings, electrical increase.				Discovered Conditions	\$2,765.96
05/24/2022	07/11/2022		Contractor to provide labor and material for door seven concrete variance, additional length of concrete.				Discovered Conditions	\$10,624.05
							Project Total This Period:	\$15,769.62
Barbara Vick Early Childhood & Family Center								
2020 VICK ROF (2020-26731-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			3785755	\$1,647,000.00	19	\$58,134.25	\$1,705,134.25	3.53%
<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>
		3785755						
04/20/2022	07/06/2022		Contractor to provide labor and material for negotiated settlement pursuant to tapered roof insulation.				Discovered Conditions	\$15,000.00
							Project Total This Period:	\$15,000.00

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

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

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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
Barbara Vick Early Childhood & Family Center 2021 VICK PKC (2021-26731-PKC)								
PATH CONSTRUCTION COMPANY, INC.								
			3772677	\$2,586,000.00	31	\$258,680.07	\$2,844,680.07	10.00%
<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>
05/03/2022	07/31/2022	3876012	Contractor to provide labor and material for solid substrate at jambs for window mounting.				Discovered Conditions	\$16,622.78
06/16/2022	07/05/2022	3950773	Contractor to provide labor and material to install steel tube or angle to provide support for closer mounting on door 115B.				Discovered Conditions	\$5,606.69
06/17/2022	07/31/2022		Contractor to provide labor and material to change height of light fixtures due to lack of coordination of all trades and location of new runs.				Discovered Conditions	\$18,973.46
Project Total This Period:								\$41,202.93
Brian Piccolo Elementary Specialty School 2022 PICCOLO NCP (2022-24781-NCP)								
A.G.A.E Contractors, Inc								
			3929438	\$1,360,271.00	1	\$1,042.49	\$1,361,313.49	0.08%
<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>
06/30/2022	08/01/2022	3929438	Contractor to provide labor and material to remove and replace existing concrete panels.				Discovered Conditions	\$1,042.49
Project Total This Period:								\$1,042.49

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

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

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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
Burnham Elementary Inclusive Academy								
2021 BURNHAM WIN (2021-22431-WIN)								
K.R. MILLER CONTRACTORS, INC.								
			3776506	\$2,370,000.00	14	\$104,994.07	\$2,474,994.07	4.43%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
02/07/2022	07/06/2022	3776506	Contractor to provide labor and material to install window treatment to match newly installed window shades at dining 1 and room 116.				Discovered Conditions	\$4,770.00
							Project Total This Period:	\$4,770.00
Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - 2720 N Clark St. (610 W Schubert Street) PKC-3 (2021-12150-PKC-3)								
CCC HOLDINGS, INC.								
			3766724	\$2,776,000.00	21	\$104,641.88	\$2,880,641.88	3.77%
<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>
09/09/2021	07/31/2022	3766724	Contractor to provide labor and material to install new alternate door hardware for project.				Discovered Conditions	\$17,485.23
							Project Total This Period:	\$17,485.23

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

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

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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
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	4	\$22,458.64	\$5,397,458.64	0.42%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3862982						
03/31/2022	07/05/2022		Contractor to remove the existing concrete masonry unit walls at restrooms on second floor versus removal of a drywall partition.				Discovered Conditions	\$8,636.59
04/14/2022	07/05/2022		Contractor to provide labor and material to re-seal the existing space ductwork in excessive leaking.				Discovered Conditions	\$3,712.83
05/24/2022	07/05/2022		Contractor to provide labor and material for additional tack boards on corridors.				School Request	\$1,790.66
05/24/2022	07/31/2022		Contractors to provide labor and material ten additional mirrors, 22 paper towel and soap dispensers.				School Request	\$8,318.56
							Project Total This Period:	\$22,458.64
Carl Schurz High School								
2021 SCHURZ HS SCI (2021-46281-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3785502	\$1,225,298.00	11	\$239,296.14	\$1,464,594.14	19.53%
<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>
		3898844						
03/31/2022	07/31/2022		Contractor to provide labor and material to route exhaust duct work above ceiling in corridor and classroom on north side of corridor, then east into				Discovered Conditions	\$22,152.55

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

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

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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
women's toilet room and then north out exterior wall in the location of bricked-up window.								
Project Total This Period:							\$22,152.55	
Carroll-Rosenwald Specialty Elementary School								
2022 CARROLL ROF (2022-22571-ROF)								
CCC HOLDINGS, INC.								
			3894509	\$1,968,664.00	5	\$53,717.31	\$2,022,381.31	2.73%
Date of Change	Date Approved	Oracle PO No.	Change Order Description				Reason Code	Change Amount
		3894509						
05/26/2022	07/27/2022		Contractor to provide labor and material to accommodate permit changes on exterior and landscape.				Permit Code Change	\$33,009.70
05/26/2022	07/27/2022		Contractor to provide labor and material to accommodate permit changes for marquee signage, landscaping and tree trimming, and roofing at no additional cost.				Permit Code Change	\$0.00
05/26/2022	07/27/2022		Contractor to provide labor and material for final cleaning due to academic calendar change.				Discovered Conditions	\$17,497.37
06/27/2022	07/27/2022		Contractor to provide labor/material for expediting fee for exhaust fans to lower lead time.				Discovered Conditions	\$1,597.42
05/26/2022	07/27/2022		Contractor to provide labor/material for conex box for material storage and labor for moving.				School Request	\$1,612.82
Project Total This Period:							\$53,717.31	

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

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Charles Evans Hughes Elementary School								
2021 HUGHES C PKC (2021-23901-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3800963	\$359,000.00	5	\$132,529.51	\$491,529.51	36.92%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/25/2022	07/13/2022	3934795	Contractor to provide labor and material for room 101 and 103 expansion joint, and place backer rod.				Discovered Conditions	\$5,912.45
05/25/2022	07/13/2022		Contractor to provide labor and material for fire alarm and electrical addition to project.				Omission - AOR	\$101,403.72
							Project Total This Period:	\$107,316.17
Charles Gates Dawes Elementary School								
2021 DAWES ICR (2021-22901-ICR)								
CCC HOLDINGS, INC.								
			3809922	\$762,946.00	11	\$183,818.00	\$946,764.00	24.09%
<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>
		3847499						
05/09/2022	07/31/2022		Contractor to provide labor and material to install a soft fill piece above the duct bank such as one-inch thick foam to provide a cushion for any concrete above.				Discovered Conditions	\$2,606.71
							Project Total This Period:	\$2,606.71

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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	1	\$19,277.49	\$5,273,277.49	0.37%			
<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>			
		3887587	Contractor to provide labor and material for new aluminum windows.								
03/31/2022	07/31/2022						Discovered Conditions	\$19,277.49			
Project Total This Period:							\$19,277.49				
Charles H Wacker Elementary School 2021 WACKER MEP (2021-26621-MEP)											
K.R. MILLER CONTRACTORS, INC.											
			3785500	\$3,097,000.00	9	\$7,472.04	\$3,104,472.04	0.24%			
<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>			
		3785500	Contractor to provide labor and material for new conduit and electrical feeds to new unit ventilator equipment at no additional cost.								
07/08/2021	08/01/2022						Discovered Conditions	\$0.00			
Project Total This Period:							\$0.00				

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Charles Kozminski Elementary Community Academy 2021 KOZMINSKI ADA (2021-31151-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			3860572	\$1,197,548.00	7	\$22,062.57	\$1,219,610.57	1.84%
<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>
		3860572						
05/11/2022	07/05/2022		Contractor to provide labor and material for handrail/ramp revised layout.				Safety Issue	\$0.00
04/20/2022	07/05/2022		Contractor to provide labor and material for eight additional directional signs.				Omission - AOR	\$1,656.57
05/26/2022	07/05/2022		Contractor to provide labor and material to demolish walkway and replace with new concrete.				School Request	\$2,915.00
06/15/2022	07/05/2022		Contractor to provide labor and material for demolition of existing exterior concrete stoop at door entry and replacing with new concrete landing for proper drainage.				Discovered Conditions	\$2,387.00
05/04/2022	07/28/2022		Contractor to provide labor and material to remove loose and damaged particles, re-plaster, smooth and provide new gypsum finish that is painted to match existing				Discovered Conditions	\$2,808.00
							Project Total This Period:	\$9,766.57
Charles Kozminski Elementary Community Academy 2022 KOZMINSKI ELV (2022-31151-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3872938	\$1,540,000.00	5	\$119,019.30	\$1,659,019.30	7.73%
<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>
		3929428						
05/19/2022	07/06/2022		Contractor to provide labor and material to relocate riser to other side of elevator shaft.				Discovered Conditions	\$10,107.10
							Project Total This Period:	\$10,107.10

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Charles P Caldwell Academy of Math & Science ES 2022 CALDWELL ROF (2022-22511-ROF)								
CCC HOLDINGS, INC.			3876019	\$2,064,848.00	3	\$52,227.69	\$2,117,075.69	2.53%
<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>
04/29/2022	07/26/2022	3876019	Contractor to provide labor and material for new led exterior lighting and acoustic ceiling tile ceilings.				Discovered Conditions	\$24,409.90
							Project Total This Period:	\$24,409.90
Charles S Brownell Elementary School 2021 BROWNELL ADA (2021-22361-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC			3864836	\$1,093,000.00	11	\$48,746.21	\$1,141,746.21	4.46%
<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>
05/02/2022	07/22/2022	3864836	Contractor to provide labor and material for casework backsplash.				Discovered Conditions	\$243.80
05/23/2022	07/31/2022		Contractor to provide labor and material to furnish and install casework sink for pre-k classroom.				Discovered Conditions	\$1,265.64
04/22/2022	07/31/2022		Contractor to provide labor and material to a new furred out wall assembly and finish on south wall to hide piping to new water closet location.				Discovered Conditions	\$4,963.75
							Project Total This Period:	\$6,473.19

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Charles S Brownell Elementary School								
2022 BROWNELL NPL (2022-22361-NPL)								
SANDSMITH VENTURE								
			3894518	\$543,046.00	3	\$27,306.87	\$570,352.87	5.03%
<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>
		3894518						
05/03/2022	07/06/2022		Contractor to provide labor and material for a removable basketball brim for the newly installed basketball court.				School Request	\$681.00
04/21/2022	07/06/2022		Contractor to provide labor and material to sawcut, remove and replace pipe to remove blockage in sewer system and backfill trench and restore asphalt.				Discovered Conditions	\$26,366.73
06/01/2022	07/31/2022		Contractor to provide labor and material for sign to be fabricated and mounted to the chain link fence adjacent to the basketball court.				School Request	\$259.14
							Project Total This Period:	\$27,306.87
Charles S Deneen Elementary School								
2021 DENEEN MEP (2021-22931-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3775277	\$1,946,813.00	16	\$220,260.98	\$2,167,073.98	11.31%
<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>
		3905413						
04/18/2022	07/21/2022		Contractor to provide labor and material to epair third circuit of existing annex roof top chiller to address multiple malfunctioning components including a failed compressor and check existing chilled water piping for leaks and repair.				Discovered Conditions	\$100,347.30
							Project Total This Period:	\$100,347.30

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Chicago Academy High School												
2021 CHICAGO ACADEMY HS SCI (2021-46481-SCI)												
K.R. MILLER CONTRACTORS, INC.												
			3782007	\$674,404.00	11	\$55,191.58	\$729,595.58	8.18%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
		3782007	Contractor to provide labor and material for overtime to install millwork.									
06/21/2022	07/26/2022						School Request	\$3,895.50				
							Project Total This Period:	\$3,895.50				
Chicago Vocational Career Academy High School												
2021 CHICAGO VOCATIONAL HS SCI (2021-53011-SCI)												
FRIEDLER CONSTRUCTION COMPANY												
			3813710	\$1,127,016.00	5	\$7,527.20	\$1,134,543.20	0.67%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
		3813710	Contractor to provide labor and material to install revised markerboards in rooms 19 and 23.									
09/28/2021	07/26/2022						Discovered Conditions	\$10,810.00				
							Project Total This Period:	\$10,810.00				

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Chicago Vocational Career Academy High School								
2021 CHICAGO VOCATIONAL HS SIT (2021-53011-SIT)								
ALL-BRY CONSTRUCTION COMPANY								
			3876988	\$1,770,000.00	5	\$70,814.63	\$1,840,814.63	4.00%
<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>
		3876988						
05/03/2022	07/05/2022		Contractor to provide labor and material to replace temporary steel plate covering the manhole with a permanent precast concrete top and steel frame lid.				Discovered Conditions	\$5,686.88
03/15/2022	07/05/2022		Contractor to provide labor and material to remove/replace existing poor condition frames and lids, buried sewer structures, linear feet of additional discovered sewers and connect discovered sewer pipe to new catch basin.				Discovered Conditions	\$17,624.79
03/15/2022	07/31/2022		Contractor to provide labor and material to reinstall existing shallow conduit runs from finished surface to top of conduit, per location.				Discovered Conditions	\$6,467.28
05/13/2022	07/31/2022		Contractor to provide labor and material to remove and replace collapsed existing sewer structure, install and maintain existing inverts.				Safety Issue	\$24,114.01
03/02/2022	07/31/2022		Contractor to provide labor and material as catch basin numbers thirteen to twenty have been increased in diameter.				Error - Architect	\$16,921.67
							Project Total This Period:	\$70,814.63
Crown Community Academy of Fine Arts Center ES								
2021 CROWN ADA (2021-31041-ADA)								
A.G.A.E Contractors, Inc								
			3847482	\$915,020.00	8	\$119,959.88	\$1,034,979.88	13.11%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3847482						
05/20/2022	07/12/2022		Contractor to provide labor and material to replace existing damaged shut-off valves, tags, stickers, insulation, for full and complete installation.				Discovered Conditions	\$11,314.25
07/12/2022	07/31/2022		Contractor to provide labor and material for additional grinding and skim coating at toilet room floors in order to create smooth, even surface for				Discovered Conditions	\$1,078.00

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				installation of new floor tile.				
06/22/2022	07/18/2022		3950736	Contractor to provide labor and material for unforeseen electrical conduits.			Discovered Conditions	\$65,814.00
							Project Total This Period:	\$78,206.25
Daniel C Beard Elementary School								
2020 BEARD TUS (2020-30051-TUS)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3739481	\$14,171,497.00	63	\$1,019,457.35	\$15,190,954.35	7.19%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/25/2021	07/06/2022	3739481	Contractor to provide labor and material to place low voltage wiring in conduit.				Discovered Conditions	\$70,996.68
04/14/2022	07/06/2022		Contractor to provide labor and material for boiler pumps additional valves with test ports.				Discovered Conditions	\$6,711.23
							Project Total This Period:	\$77,707.91
David G Farragut Career Academy High School								
2022 FARRAGUT HS MCR (2022-53091-MCR)								
PATH CONSTRUCTION COMPANY, INC.								
			3879911	\$7,205,000.00	2	\$29,394.08	\$7,234,394.08	0.41%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/09/2022	07/31/2022	3879911	Contractor to provide labor and material to reattach using the z-anchor to secure keystones.				Discovered Conditions	\$23,003.86

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	05/09/2022	07/31/2022						
				Contractor to provide labor and material for exterior lightning mounting.			Omission - AOR	\$6,390.22
							Project Total This Period:	\$29,394.08
Dr. Martin Luther King Jr. College Prep HS								
2020 KING HS SCI (2020-46371-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3700237	\$452,000.00	7	\$23,885.31	\$475,885.31	5.28%
<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>
		3700237						
04/22/2022	07/18/2022		Contractor to provide labor and material to remove additional furniture.				School Request	\$1,040.92
							Project Total This Period:	\$1,040.92
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	1	\$487.60	\$765,487.60	0.06%
<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>
		3864840						
05/02/2022	08/01/2022		Contractor to provide labor and material for additional material to install casework backplash.				Owner Directed	\$487.60
							Project Total This Period:	\$487.60

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Dvorak Technology Academy								
2021 DVORAK PKC (2021-26051-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3800947	\$296,600.00	10	\$84,305.26	\$380,905.26	28.42%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3934796						
05/25/2022	07/12/2022		Contractor to provide labor and material to install fire detection, alarm and emergency lights.				Omission - AOR	\$49,961.47
05/25/2022	07/12/2022		Contractor to provide labor and material to remove asbestos pipe wrap.				Discovered Conditions	\$7,495.56
							Project Total This Period:	\$57,457.03
Eckersall Stadium								
2020 ECKERSALL STADIUM UAF (2020-68010-UAF)								
TYLER LANE CONSTRUCTION, INC.								
			3838527	\$5,844,896.00	26	\$309,142.55	\$6,154,038.55	5.29%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3838527						
05/31/2022	07/26/2022		Contractor to provide labor and material for waterproofing coating the home-side grand stand.				Discovered Conditions	\$78,477.10
06/16/2022	07/26/2022		Contractor to provide labor and material for roof openings for new exhaust fans on visitor's building roof.				Discovered Conditions	\$3,329.22
07/11/2022	07/26/2022		Contractor to provide labor and material for people gas line disconnect.				Discovered Conditions	\$840.00
05/19/2022	07/26/2022		Contractor to provide labor and material to offset the fence per city zoning at north entrance to the stadium at no additional cost.				Permit Code Change	\$0.00
							Project Total This Period:	\$82,646.32

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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	1	\$2,977.96	\$4,285,977.96	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>			
		3885210	Contractor to provide labor and material to relocate door frame to west flush with existing wall, provide rated infill construction equivalent to demolished partitions.								
06/20/2022	08/01/2022										
							Discovered Conditions	\$2,977.96			

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Edward Everett Elementary School											
2022 EVERETT STK (2022-23141-STK)											
ALL-BRY CONSTRUCTION COMPANY											
			3905116	\$445,000.00	1	\$1,825.31	\$446,825.31	0.41%			
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>			
		3905116	Contractor to provide labor and material to turn the existing elbows to point upward and extend the pipes up to the parapet and terminate with two elbows to face down for gas relief vents.								
06/13/2022	07/31/2022										
							Project Total This Period:	\$1,825.31			
Edward N Hurley Elementary School											
2021 HURLEY ADA (2021-23911-ADA)											
A.G.A.E Contractors, Inc											
			3857771	\$560,000.00	11	\$62,102.88	\$622,102.88	11.09%			
<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>			
		3857771	Contractor to provide labor and material to replace access panels & vents in boy's & girl's toilet room.								
02/22/2022	08/01/2022										
							Project Total This Period:	\$3,267.00			

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Ella Flagg Young Elementary School											
2018 Young E MEP-1 (2018-25921-MEP-1)											
JR INDUSTRIES, LLC											
			3565001	\$352,690.00	1	-\$3,306.78	\$349,383.22	-0.94%			
<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>			
		3565001	Contractor to provide credit for all BAS components removed from the job, and transferred to another contractor.								
09/27/2021	07/31/2022										
Project Total This Period:							-\$3,306.78				
Fort Dearborn Elementary School											
2021 FORT DEARBORN ROF (2021-23241-ROF)											
K.R. MILLER CONTRACTORS, INC.											
			3785501	\$3,404,000.00	5	-\$214,069.26	\$3,189,930.74	-6.29%			
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>			
		3785501	Contractor to provide labor and material to disconnect and remove furniture, fixtures and equipment in rooms to receive new flooring.								
07/08/2021	07/30/2022										
11/29/2021	07/30/2022										
04/06/2022	07/30/2022										
Project Total This Period:							-\$227,510.87				

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

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Francis W Parker Elementary Community Academy												
2022 PARKER NPL (2022-31181-NPL)												
SANDSMITH VENTURE												
			3894526	\$721,334.00	4	\$28,728.22	\$750,062.22	3.98%				
<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>				
		3894526	Contractor to provide labor and material to remove additional asphalt to ensure the proposed grades are met.									
05/25/2022	07/06/2022											
							Discovered Conditions	\$21,687.60				
							Project Total This Period:	\$21,687.60				
Frederick A Douglass Academy High School												
2021 DOUGLASS HS SCI (2021-41061-SCI)												
K.R. MILLER CONTRACTORS, INC.												
			3781244	\$712,000.00	6	\$27,747.23	\$739,747.23	3.90%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
		3781244	Contractor to provide labor and material for newly installed motorized damper needs new wiring and power.									
06/02/2022	07/31/2022											
07/08/2021	07/31/2022											
							Omission - AOR	\$1,263.99				
							School Request	\$10,189.92				
							Project Total This Period:	\$11,453.91				

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George B McClellan Elementary School												
2022 MCCLELLAN ROF (2022-24421-ROF)												
TYLER LANE CONSTRUCTION, INC.												
			3903494	\$4,024,911.00	1	\$0.00	\$4,024,911.00	0.00%				
<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>				
		3903494	Contractor to provide labor and material to install cold formed steel gauge at no additional cost.									
05/26/2022	07/06/2022											
Project Total This Period:							\$0.00					
George Leland Elementary School												
2022 LELAND MCR (2022-26391-MCR)												
ACCEL CONSTRUCTION SERVICES GROUP, LLC												
			3888724	\$11,139,000.00	2	\$2,861.03	\$11,141,861.03	0.03%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
		3888724	Contractor to provide credit to remove unit ventilator draft stop.									
04/19/2022	07/30/2022											
06/14/2022	07/30/2022						Contractor to provide labor and material to support existing conduit that are now supported from the existing ceiling.					
Project Total This Period:											\$2,861.03	
George Leland Elementary School												
2022 LELAND MCR (2022-26391-MCR)												
ACCEL CONSTRUCTION SERVICES GROUP, LLC												
			3888724	\$11,139,000.00	2	\$2,861.03	\$11,141,861.03	0.03%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
		3888724	Contractor to provide credit to remove unit ventilator draft stop.									
04/19/2022	07/30/2022											
06/14/2022	07/30/2022						Contractor to provide labor and material to support existing conduit that are now supported from the existing ceiling.					
Project Total This Period:											\$2,861.03	

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George Rogers Clark Elementary School								
2021 CLARK ES ICR (2021-22191-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799135	\$315,000.00	5	\$26,444.27	\$341,444.27	8.40%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/25/2022	07/31/2022	3934891	Contractor to provide labor and material to fix the knocked out and broken ceiling tiles to be stable.				School Request	\$12,046.27
Project Total This Period:								\$12,046.27
George W Curtis Elementary School								
2022 CURTIS STK (2022-23061-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			3905115	\$274,000.00	2	\$35,790.71	\$309,790.71	13.06%
<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>
06/03/2022	08/01/2022	3905115	Contractor to provide labor and material to disconnect light fixtures, secure them for chimney demolition and reinstall in new yellow box location.				E&O - MEC	\$4,131.88
06/24/2022	07/31/2022	3957763	Contractor to provide labor and material to complete the removal, disassemble the metal flue liner and dispose properly.				Error - Architect	\$31,658.83
Project Total This Period:								\$35,790.71

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George Washington Carver Primary School								
2021 CARVER G ADA (2021-22621-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3859746	\$724,000.00	8	\$26,236.42	\$750,236.42	3.62%
<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>			
04/04/2022	07/05/2022	3859746	Contractor to provide labor and material to remove door, sand the entire door, stain and seal to match the original.	Discovered Conditions	\$1,760.87			
05/23/2022	07/05/2022		Contractor to provide labor and material to replace the steel pipe from the left cast iron to the right as going up to a T fitting in girl's bathroom.	Discovered Conditions	\$2,342.32			
05/11/2022	07/05/2022		Contractor to provide labor and material to investigate and provide cause of leak and a written report	Discovered Conditions	\$1,634.22			
02/28/2022	07/05/2022		Contractor to provide labor and material to coordinate the wall thickness with their door sub-contractor.	Discovered Conditions	\$859.66			
05/23/2022	07/05/2022		Contractor to provide labor and material to modify the opening accordingly for the new access panel raise the base up by ten inches to avoid the in wall flush valve box.	Discovered Conditions	\$3,794.46			
04/04/2022	07/31/2022		Contractor to provide credit for the framed opening, hose bib and security enclosure.	School Request	-\$688.92			
06/01/2022	07/31/2022		Contractor to provide labor and material to re-use existing hand dryer circuits for new hand dryers in each toilet room, connect new toilet room GFCIs to nearest existing branch circuit.	Omission - AOR	\$10,384.98			
					Project Total This Period:	\$20,087.59		

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George Washington High School								
2021 WASHINGTON HS ROF (2021-46331-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3813374	\$3,637,900.00	14	\$453,638.29	\$4,091,538.29	12.47%
<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>
		3813374						
03/29/2022	07/28/2022		Contractor to provide credit for weight room interior turf infill elimination.				Discovered Conditions	-\$9,674.06
11/30/2021	07/28/2022		Contractor to provide labor and material for equipment decommissioning, partial demolition and light renovation of existing culinary arts classroom.				School Request	\$190,224.40
							Project Total This Period:	\$180,550.34
Grover Cleveland Elementary School								
2022 CLEVELAND WIN (2022-22741-WIN)								
TYLER LANE CONSTRUCTION, INC.								
			3897323	\$3,470,800.00	3	\$25,774.00	\$3,496,574.00	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>
		3950718						
07/13/2022	07/31/2022		Contractor to provide labor and material for staircase metal painting requirements.				Error - Architect	\$22,816.00
06/21/2022	07/31/2022		Contractor to provide labor and material for afterhours security due to security system being down.				School Request	\$2,588.00
06/21/2022	07/31/2022		Contractor to provide labor and material for abatement needed for installation of granted water fountain with bottle filler on 1st floor.				Discovered Conditions	\$370.00
							Project Total This Period:	\$25,774.00

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Harriet Beecher Stowe Elementary School								
2021 STOWE ADA (2021-25521-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			3786591	\$805,000.00	11	\$62,692.80	\$867,692.80	7.79%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/06/2022	07/26/2022	3786591	Contractor to provide labor and material to install railing under the existing stair at lobby G117 to provide a barrier at protruding object.				Discovered Conditions	\$7,579.00
06/09/2022	07/26/2022	3913284	Contractor to provide labor and material for modifications at existing handrails to meet accessibility requirements in annex building.				Omission - AOR	\$16,801.00
Project Total This Period:								\$24,380.00
Harriet Beecher Stowe Elementary School								
2022 STOWE ELV (2022-25521-ELV)								
K.R. MILLER CONTRACTORS, INC.								
			3923077	\$1,350,000.00	1	\$1,261.16	\$1,351,261.16	0.09%
<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>
06/08/2022	07/31/2022	3923077	Contractor to provide labor and material to remove elevator shaft roof exhaust hood.				Permit Code Change	\$1,261.16
Project Total This Period:								\$1,261.16

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Harriet E Sayre Elementary Language Academy								
2021 SAYRE ICR (2021-29271-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3813373	\$1,227,000.00	18	\$164,593.24	\$1,391,593.24	13.41%
<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>
10/25/2021	07/26/2022	3813373	Contractor to provide labor and material to install 12 linear feet of new low height partition, 17 linear feet of full height partition and extend chase wall to conceal plumbing in restroom 107 and 115.				Discovered Conditions	\$11,089.96
Project Total This Period:								\$11,089.96
Helen Peirce International Studies ES								
2019 Peirce PKC (2019-24891-PKC)								
GRIGGS MITCHELL & ALMA OF IL, DBA GMA CONSTRUCTION GROUP								
			3705372	\$1,941,906.00	9	\$256,020.95	\$2,197,926.95	13.18%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/22/2022	07/26/2022	3956620	Contractor to provide labor/material to accommodate escalation cost impacts due to recovery schedule from permit delays.				Discovered Conditions	\$95,708.65
Project Total This Period:								\$95,708.65
The following change orders have been approved and are being reported to the Board in arrears.								

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Henry Clay Elementary School												
2020 Clay PKC (2020-22731-PKC)												
TYLER LANE CONSTRUCTION, INC.												
			3772237	\$3,554,266.00	16	\$546,786.00	\$4,101,052.00	15.38%				
<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>				
06/14/2022	07/26/2022	3901902	Contractor to provide labor and material for north playlot side walk connection.				School Request	\$4,022.00				
Project Total This Period:								\$4,022.00				
Henry Clay Elementary School												
2020 CLAY ROF (2020-22731-ROF)												
CCC HOLDINGS, INC.												
			3696572	\$3,560,538.00	12	\$42,679.94	\$3,603,217.94	1.20%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
09/20/2021	07/30/2022	3696572	Contractor to provide labor and material for additional plaster wall rebuild as necessary at no additional cost.				Discovered Conditions	\$0.00				
09/20/2021	07/31/2022						Contractor to provide labor and material to replace the entire existing concrete sidewalk leading up to stoop of west entrance shall be added to project scope of work.				School Request	\$5,035.00
Project Total This Period:											\$5,035.00	

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Henry Clay Elementary School											
2021 CLAY BRM (2021-22731-BRM)											
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC											
			3815066	\$620,000.00	10	-\$45,238.43	\$574,761.57	-7.30%			
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>			
		3815066	Contractor to provide labor and material to reconfigure all-gender toilet room and omit relocation of electrical panels.								
08/18/2021	07/26/2022										
							Project Total This Period:	-\$9,123.31			
Hyde Park Academy High School											
2019 Hyde Park ICR (2019-46171-ICR)											
TYLER LANE CONSTRUCTION, INC.											
			3583268	\$13,011,752.00	59	\$1,353,326.95	\$14,365,078.95	10.40%			
<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>			
		3883013	Contractor to provide labor and material to remove failed power pack in library and replace with attic stock.								
04/21/2022	07/11/2022										
							Project Total This Period:	\$2,446.00			

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Hyman G Rickover Naval Academy High School												
2020 RICKOVER MILITARY HS MEP (2020-45221-MEP)												
PATH CONSTRUCTION COMPANY, INC.												
			3752045	\$2,017,000.00	22	\$125,109.27	\$2,142,109.27	6.20%				
<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>				
		3752045	Contractor to provide labor and material to air test water lines at concession stand.				Discovered Conditions	\$2,406.03				
06/28/2022	07/26/2022											
							Project Total This Period:	\$2,406.03				
Jackie Robinson Elementary School												
2021 ROBINSON PKC (2021-26061-PKC)												
OLD VETERAN CONSTRUCTION, INC												
			3783915	\$218,660.00	1	\$14,087.46	\$232,747.46	6.44%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
		3783915	Contractor to provide labor and material to build furrount wall in restroom to make compliant with carrier, adjust casework to accommodate new wall location and addition of knee wall furrount to enclose new plumbing.				Discovered Conditions	\$14,087.46				
07/21/2021	07/31/2022											
							Project Total This Period:	\$14,087.46				
The following change orders have been approved and are being reported to the Board in arrears.												

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James E McDade Elementary Classical School 2021 MCDADE ICR (2021-29181-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3816055	\$227,000.00	5	\$25,317.80	\$252,317.80	11.15%
<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>
		3876934						
03/21/2022	07/13/2022		Contractor to provide labor and material for the gymnasium floor protection and dumpster.				School Request	\$7,454.96
		3950776						
06/16/2022	07/13/2022		Contractor to provide labor and material to bring the area on south prairie street into ADA compliance.				School Code violation	\$3,588.10
Project Total This Period:								\$11,043.06
James Madison Elementary School 2021 MADISON ADA (2021-24301-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799676	\$650,000.00	18	\$163,049.25	\$813,049.25	25.08%
<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>
		3799676						
06/01/2022	07/30/2022		Contractor to provide labor and material to install all-gender partitional wall				Discovered Conditions	\$7,805.56
		3887175						
03/08/2022	07/30/2022		Contractor to provide labor and material to replace the nine-inch sewer line all the way to the main.				Discovered Conditions	\$59,736.08
Project Total This Period:								\$67,541.64

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James Madison Elementary School								
2022 MADISON FAS (2022-24301-FAS)								
BROADWAY ELECTRIC INC								
			3876960	\$539,000.00	4	-\$115.00	\$538,885.00	-0.02%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3876960						
04/25/2022	07/30/2022		Contractor to provide labor and material to relocate new fire alarm control panel in the storage room provided that the room has proper maintained clearance.				Discovered Conditions	\$563.00
04/25/2022	07/30/2022		Contractor to provide credit to change heat detectors to smoke detectors.				Discovered Conditions	-\$1,066.00
05/03/2022	07/30/2022		Contractor to provide labor and material to replace the existing duct smoke detector and connect the new fire alarm in similar fashion as the others.				Discovered Conditions	\$781.00
04/25/2022	07/30/2022		Contractor to provide labor and material to remove fire alarm devices which are not required due to location of the vault which is essentially an exterior space.				Discovered Conditions	-\$393.00
							Project Total This Period:	-\$115.00
Jensen Elementary Scholastic Academy								
2021 JENSEN PKC (2021-29341-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3800970	\$244,000.00	3	\$44,530.74	\$288,530.74	18.25%
<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>
		3913308						
04/29/2022	07/30/2022		Contractor to provide labor and material to install fire and smoke detectors, A/V, and emergency lights.				Discovered Conditions	\$36,927.92
							Project Total This Period:	\$36,927.92

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Jensen Elementary Scholastic Academy								
2022 JENSEN ROF (2022-29341-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3882999	\$4,217,000.00	1	\$1,607.02	\$4,218,607.02	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>
04/04/2022	07/31/2022	3882999	Contractor to provide labor and material to replace corroded conduit in boiler room.				Discovered Conditions	\$1,607.02
Project Total This Period:								\$1,607.02
Jesse Sherwood Elementary School								
2021 SHERWOOD ADA (2021-25351-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3864842	\$731,000.00	16	\$29,543.50	\$760,543.50	4.04%
<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>
04/04/2022	07/31/2022	3864842	Contractor to provide labor and material to install toilet room accessories regarding paper towel dispensers and warm air handryers.				Discovered Conditions	\$1,431.00
05/02/2022	07/31/2022		Contractor to provide labor and material for additional material for casework backsplash.				Discovered Conditions	\$487.60
03/15/2022	07/31/2022		Contractor to provide credit for removal of tackboard replacement and frame refinishing scope.				Discovered Conditions	-\$242.00
Project Total This Period:								\$1,676.60

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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	6	\$19,434.37	\$6,936,434.37	0.28%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3915943						
06/07/2022	07/31/2022		Contractor to provide labor and material to install metal window guard angles and anchoring, for the constraints on the existing masonry jambs.				Discovered Conditions	\$3,535.37
06/07/2022	07/31/2022		Contractor to provide labor and material for street restoration and increasing its width.				Permit Code Change	\$2,651.00
06/27/2022	07/31/2022		Contractor to provide labor and material to reuse existing circuits IG receptacles in rooms 325 and 326 shall be fed from panel C3CPA.				Discovered Conditions	\$2,450.00
06/16/2022	07/31/2022		Contractor to provide labor and material to remove portion of the plumbing and a new wall and enclosure shall be made around the balance of the plumbing in room 308.				Discovered Conditions	\$2,669.00
06/21/2022	07/31/2022		Contractor to provide labor and material to relocate motion detector in applicable classrooms.				Discovered Conditions	\$3,536.00
06/07/2022	07/31/2022		Contractor to provide labor and material to install library furniture electric poles.				Discovered Conditions	\$4,593.00
							Project Total This Period:	\$19,434.37
John Marshall Metropolitan High School								
2021 MARSHALL HS ICR (2021-47041-ICR)								
BLINDERMAN CONSTRUCTION CO., INC								
			3816012	\$1,720,000.00	12	\$367,636.02	\$2,087,636.02	21.37%
<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>
		3847491						
05/06/2022	07/06/2022		Contractor to provide labor and material to connect abandoned roof drain				Discovered Conditions	\$32,071.60

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pipes below grade to nearest adjacent manhole.								
							Project Total This Period:	\$32,071.60
John Milton Gregory Elementary School 2021 GREGORY PKC (2021-23441-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3800951	\$282,100.00	8	\$46,306.07	\$328,406.07	16.41%
<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>
02/17/2022	07/12/2022	3800951	Contractor to provide labor and material to repair plumbing leak from third floor into basement.				Discovered Conditions	\$471.39
05/23/2022	07/12/2022	3932834	Contractor to provide labor and material to remove and replace concrete sidewalk at accessible exterior ramp.				Discovered Conditions	\$7,632.00
05/23/2022	07/12/2022		Contractor to provide labor and material to install fire alarm and emergency lighting as indicated in drawings.				Omission - AOR	\$15,849.42
							Project Total This Period:	\$23,952.81
John Spry Elementary Community School 2021 SPRY ES PKC (2021-25451-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3785757	\$814,000.00	16	\$131,533.50	\$945,533.50	16.16%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/07/2022	07/30/2022	3887159	Contractor to provide labor and material to remove existing radiator and replace with a smaller unit, relocate main supply along the south wall to the				Discovered Conditions	\$25,071.01

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				ceiling of the basement space below, and reconnect the existing riser in all gender bathroom.				
							Project Total This Period:	\$25,071.01
John T Pirie Fine Arts & Academic Center ES 2021 PIRIE ADA (2021-24971-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799681	\$420,000.00	11	\$41,365.16	\$461,365.16	9.85%
<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>
06/01/2022	07/30/2022	3879863	Contractor to provide labor and material to install new updated door lock set for all-gender toilet rooms.				Permit Code Change	\$1,208.92
06/01/2022	07/30/2022		Contractor to provide labor and material to install angle iron at gap near southeast corner of stage at new stage lift entrance.				Discovered Conditions	\$244.52
		3900293						
06/01/2022	07/30/2022		Contractor to provide labor and material to adjust the location of the toilet in the all-gender toilet room to meet ADA requirements.				Error - Architect	\$6,538.24
		3957784						
06/24/2022	07/30/2022		Contractor to provide labor/material to address the violations noted on the City of Chicago technical inspection report and provide full clearance per code at upper level of unit.				School Code violation	\$6,115.35
							Project Total This Period:	\$14,107.03

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John Whistler Elementary School											
2021 WHISTLER BRM (2021-25831-BRM)											
K.R. MILLER CONTRACTORS, INC.											
			3783944	\$284,000.00	10	\$92,751.85	\$376,751.85	32.66%			
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>			
		3894567	Contractor to provide labor and material to solve bathroom ceiling leak in area. of new work.								
03/23/2022	07/12/2022										
						Project Total This Period:	\$2,532.47				
Jonathan Y Scammon Elementary School											
2022 SCAMMON TUS (2022-25241-TUS)											
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC											
			3891431	\$2,530,000.00	4	\$13,045.54	\$2,543,045.54	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>			
		3891431	Contractor to provide labor/material to address toilet accessories clarification. Contractor to provide labor and material for new cane detection rails in lieu of mounted cane detection. Contractor to provide labor/material for CPS warehouse FFE relocation. Contractor to provide labor and material for main entrance ADA ramp modifications and clarifications.								
04/22/2022	07/13/2022										
05/25/2022	07/13/2022										
05/25/2022	07/13/2022										
06/15/2022	07/13/2022										
						Project Total This Period:	\$13,045.54				

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Joseph Kellman Corporate Community ES												
2021 KELLMAN BRM (2021-23251-BRM)												
PMJ ENTERPRISES, INC.												
			3806386	\$250,666.15	3	-\$23,517.52	\$227,148.63	-9.38%				
<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>				
04/28/2022	07/31/2022	3806386	Contractor to provide credit for removal of polling scope from the project.				Discovered Conditions	-\$34,100.00				
Project Total This Period:								-\$34,100.00				
Josiah Pickard Elementary School												
2022 PICKARD NPL (2022-24961-NPL)												
SANDSMITH VENTURE												
			3891583	\$595,371.00	1	\$2,166.89	\$597,537.89	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>				
07/01/2022	07/31/2022	3891583	Contractor to provide labor and material to terminate and seal the existing electrical conduits at the building and remove as required for proposed construction.				Discovered Conditions	\$2,166.89				
Project Total This Period:								\$2,166.89				

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Laura S Ward Elementary School								
2019 Ward L MEP (2019-24991-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			3626446	\$9,314,870.00	50	\$596,512.28	\$9,911,382.28	6.40%
<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>
		3724850						
07/06/2020	07/28/2022		Contractor to provide labor and material for removal and replacement of existing ceiling tile and soffit in order to complete mechanical scope in the clinic area.				Discovered Conditions	\$6,622.00
11/04/2021	07/28/2022		Contractor to provide labor and material to remove muffler, rotate and reinstall so that it aligns with existing roof opening.				Omission - AOR	\$1,080.00
							Project Total This Period:	\$7,702.00
Lawndale Elementary Community Academy								
2021 LAWDALE PKC (2021-31161-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3809932	\$236,500.00	7	\$75,668.84	\$312,168.84	32.00%
<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>
		3934792						
05/25/2022	07/30/2022		Contractor to provide labor and material for additional scope of fire alarm, A/V devices and emergency lights.				Omission - AOR	\$54,030.99
							Project Total This Period:	\$54,030.99
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Leif Ericson Elementary Scholastic Academy												
2021 ERICSON ROF (2021-29051-ROF)												
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC												
			3766714	\$3,948,000.00	31	\$352,816.69	\$4,300,816.69	8.94%				
<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>				
06/16/2022	07/31/2022	3950697	Contractor to provide labor and material to replace old ATS and newer ATS control board for UPS.				Discovered Conditions	\$12,899.46				
Project Total This Period:								\$12,899.46				
Little Village Elementary School												
2022 LITTLE VILLAGE MCR (2022-22521-MCR)												
ALL-BRY CONSTRUCTION COMPANY												
			3887582	\$2,445,000.00	1	\$1,742.87	\$2,446,742.87	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>				
05/10/2022	07/06/2022	3887582	Contractor to provide labor and material for partial pipe replacement at the referenced blockage.				Discovered Conditions	\$1,742.87				
Project Total This Period:								\$1,742.87				

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Louis Pasteur Elementary School												
2021 PASTEUR ICR (2021-24851-ICR)												
SIMPSON CONSTRUCTION CO.												
			3796105	\$2,818,600.00	47	\$367,972.77	\$3,186,572.77	13.06%				
<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>				
01/14/2022	07/31/2022	3864848	Contractor to provide credit for unit price structural work not performed including steel plate girder reinforcements, epoxied-in dowels in beams and joists.				Allowance Credit	-\$24,770.00				
Project Total This Period:								-\$24,770.00				
Manley Career Academy High School												
2021 MANLEY HS SCI (2021-53111-SCI)												
K.R. MILLER CONTRACTORS, INC.												
			3781243	\$700,700.00	3	\$14,435.28	\$715,135.28	2.06%				
<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>				
06/02/2022	07/30/2022	3781243	Contractor to provide labor and material for providing power from circuit for water and gas valves for new motorized damper installed in room 316D.				Omission - AOR	\$1,263.94				
Project Total This Period:								\$1,263.94				

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Marvin Camras Elementary School								
2021 CAMRAS ICR (2021-22691-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3813711	\$965,000.00	13	\$65,618.27	\$1,030,618.27	6.80%
<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	07/26/2022	3868633	Contractor to provide labor and material to replace mismatch vinyl composite tiles and replenish attic stock.				School Request	\$3,421.87
Project Total This Period:								\$3,421.87
Mary E McDowell Elementary School								
2022 MCDOWELL ROF (2022-26421-ROF)								
CCC HOLDINGS, INC.								
			3876020	\$1,295,770.00	3	\$2,826.00	\$1,298,596.00	0.22%
<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>
04/29/2022	07/26/2022	3876020	Contractor to provide credit for all existing LED exterior wall packs to remain except the two fixtures at the northeast corner.				Allowance Credit	-\$3,298.10
05/10/2022	07/26/2022		Contractor to provide labor/material to accommodate revised project manual at no additional cost.				Omission - AOR	\$0.00
05/02/2022	07/26/2022		Contractor to provide labor and material for light fixtures and acoustic ceiling tile modifications.				Discovered Conditions	\$6,124.10
Project Total This Period:								\$2,826.00

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Melville W Fuller Elementary School								
2021 FULLER ADA (2021-23271-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			3859758	\$757,082.00	4	\$18,282.73	\$775,364.73	2.41%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3859758						
04/11/2022	07/12/2022		Contractor to provide labor and material to install new black marble wall base to closely match existing and install wood trim profile on inside of stair.				Discovered Conditions	\$7,275.00
06/15/2022	07/12/2022		Contractor to provide labor and material to remove and replace asphalt pavement surface & binder course.				School Request	\$8,676.00
04/28/2022	07/12/2022		Contractor to provide labor and material to remove trim for lift equipment installation.				Discovered Conditions	\$559.73
							Project Total This Period:	\$16,510.73
Melville W Fuller Elementary School								
2022 FULLER FAS (2022-23271-FAS)								
ADELANTE CONSTRUCTION GROUP, LLC								
			3884077	\$369,508.00	1	\$9,905.00	\$379,413.00	2.68%
<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>
		3884077						
06/10/2022	07/12/2022		Contractor to provide labor/material for additional 2nd shift costs as needed to make sure project is completed on time.				Discovered Conditions	\$9,905.00
							Project Total This Period:	\$9,905.00

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Minnie Mars Jamieson Elementary School											
2022 JAMIESON STR (2022-23931-STR)											
IW&G, INC.											
			3859254	\$21,100.00	1	\$2,520.00	\$23,620.00	10.67%			
<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>			
		3948181	Contractor to provide labor and material for additional grinding and tuckpointing.								
06/14/2022	08/01/2022										
							Discovered Conditions	\$2,520.00			
								</			

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Morton School of Excellence								
2022 MORTON MEP (2022-26091-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3897271	\$7,063,800.00	3	\$98,280.32	\$7,162,080.32	1.39%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3897271						
07/04/2022	07/31/2022		Contractor to provide labor and material to install piping in the corner of room 105D routing up to serve all three rooms 209, 309, and 409 located above.				Discovered Conditions	\$21,415.32
05/26/2022	07/31/2022		Contractor to provide labor and material for finned tube radiation				Discovered Conditions	\$11,271.00
05/23/2022	07/31/2022		Contractor to provide labor and material for additional abatement required on 1st floor for MEP installation.				Discovered Conditions	\$65,594.00
							Project Total This Period:	\$98,280.32
Nathan S Davis Elementary School								
2021 DAVIS N ROF (2021-22891-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3763878	\$4,219,407.50	13	\$184,378.19	\$4,403,785.69	4.37%
<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>
		3763878						
08/09/2021	07/26/2022		Contractor to provide labor and material to paint existing louvers and omit masonry air intake structures.				Discovered Conditions	\$1,927.29
							Project Total This Period:	\$1,927.29

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Neal F Simeon Career Academy High School								
2022 SIMEON HS MEP (2022-53061-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894568	\$11,986,000.00	2	\$530.96	\$11,986,530.96	0.00%
<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>
		3894568						
05/18/2022	07/31/2022		Contractor to provide labor/material for removable mullion scope deletion for pool equipment 101 room doors.				Error - Architect	\$0.00
06/07/2022	07/31/2022		Contractor to provide labor and material for filtration pump w/ TEFC motor for swimming pool.				Omission - AOR	\$530.96
Project Total This Period:								\$530.96
Neal F Simeon Career Academy High School								
2022 SIMEON HS STR (2022-53061-STR)								
SANDSMITH VENTURE								
			3863047	\$34,000.00	1	\$4,048.00	\$38,048.00	10.64%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3956822						
06/22/2022	07/31/2022		Contractor to provide labor and material to remove and replace wood blocking and sheet metal coping.				Discovered Conditions	\$4,048.00
Project Total This Period:								\$4,048.00

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Norman A Bridge Elementary School								
2022 BRIDGE GYM (2022-22321-GYM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3871776	\$595,000.00	3	\$30,245.34	\$625,245.34	5.08%
<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>	
		3871776						
05/24/2022	07/28/2022		Contractor to provide labor and material to demolish existing climbing bar inside of gymnasium.			School Request	\$224.60	
03/14/2022	07/28/2022		Contractor to provide labor and material to replace existing basketball backboard and accessories at the north end of the gymnasium.			School Request	\$17,520.74	
02/17/2022	07/28/2022		Contractor to provide labor and material to remove and replace existing plaster per drawings.			School Request	\$12,500.00	
						Project Total This Period:	\$30,245.34	
Northside Learning Center High School								
2020 NORTHSIDE LEARNING HS CAR (2020-49021-CAR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3815926	\$983,000.00	16	\$76,580.55	\$1,059,580.55	7.79%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3868909						
02/18/2022	07/26/2022		Contractor to provide labor and material to install 60 amp 2 pole shunt trip breaker in lieu of the specified 20 amp shunt trip breaker for the double convection oven.			Discovered Conditions	\$1,330.30	
						Project Total This Period:	\$1,330.30	
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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	5	-\$30,593.83	\$1,669,406.17	-1.80%
<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>
10/27/2021	07/05/2022	3772240	Contractor to provide labor and material to install time switches for roof exhaust fans.				School Request	\$1,099.59
12/30/2021	07/05/2022	3847921	Contractor to provide labor and material to perform additional masonry repairs and demolish parapet that is out of plane/out of plumb, all three wythes to roof line, rebuild to match existing and provide joint reinforcing.				Discovered Conditions	\$112,932.40
							Project Total This Period:	\$114,031.99
Oscar Mayer Magnet School								
2022 MAYER ROF (2022-24401-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			3879909	\$2,829,000.00	3	\$96,946.54	\$2,925,946.54	3.43%
<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>
05/30/2022	07/18/2022	3879909	Contractor to provide labor/material to remove parapet extension from elevator walls at no additional cost.				Discovered Conditions	\$0.00

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	05/10/2022	07/18/2022		Contractor to provide labor and material to replace additional 261 linear feet of parapet and include the new CPS standard 8" parapet height.			Discovered Conditions	\$95,400.00
							Project Total This Period:	\$95,400.00
Percy L Julian High School								
2021 JULIAN HS ICR (2021-46401-ICR)								
CCC HOLDINGS, INC.								
			3813130	\$3,968,403.00	10	\$112,882.39	\$4,081,285.39	2.84%
<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>
06/24/2021	07/05/2022	3813130	Contractor to provide labor and material to remove and replace concrete at door 2, repair holes and add joint filler throughout plaza / parking walkways and patch floor at entry door 2.				School Request	\$10,562.90
							Project Total This Period:	\$10,562.90
Perkins Bass Elementary School								
2021 BASS ADA (2021-22161-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3803620	\$611,000.00	12	\$53,519.29	\$664,519.29	8.76%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3932845						
05/23/2022	07/22/2022		Contractor to provide labor and material for plumbing chase access & walls.				Discovered Conditions	\$28,731.68
							Project Total This Period:	\$28,731.68

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Phillip D Armour Elementary School								
2021 ARMOUR ICR (2021-22061-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			3843061	\$1,298,800.00	12	\$65,736.41	\$1,364,536.41	5.06%
<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>
04/28/2022	07/26/2022	3843061	Contractor to provide labor and material to install wired wall mounted thermostat for the Fan Coil Units.				Omission - AOR	\$590.19
Project Total This Period:								\$590.19
Phoebe Apperson Hearst Elementary School								
2022 HEARST STK (2022-23671-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			3905117	\$263,000.00	1	\$960.67	\$263,960.67	0.37%
<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>
06/22/2022	07/31/2022	3905117	Contractor to provide labor and material for moving of stored items in boiler room.				Discovered Conditions	\$960.67
Project Total This Period:								\$960.67

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Ralph H Metcalfe Elementary Community Academy								
2021 METCALFE ADA (2021-31061-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3859749	\$535,000.00	8	\$13,086.11	\$548,086.11	2.45%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3859749						
04/04/2022	07/26/2022		Contractor to provide credit for the framed opening, hose bibb and security enclosure.				Error - Architect	-\$688.92
03/08/2022	07/26/2022		Contractor to provide credit for additions/deductions associated with revised scope of work due to low voltage at existing casework.				Discovered Conditions	-\$642.56
03/08/2022	07/26/2022		Contractor to provide labor and material to accommodate clarifications of Aiphone relocation.				Discovered Conditions	\$4,110.63
							Project Total This Period:	\$2,779.15
Richard J Oglesby Elementary School								
2022 OGLESBY NPL (2022-24741-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			3891467	\$465,000.00	1	\$2,568.00	\$467,568.00	0.55%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3891467						
06/15/2022	08/01/2022		Contractor to provide labor and material to remove dead tree.				Discovered Conditions	\$2,568.00
							Project Total This Period:	\$2,568.00

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Robert A Black Magnet Elementary School												
2021 BLACK ADA (2021-29381-ADA)												
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC												
			3799662	\$500,000.00	28	\$141,751.59	\$641,751.59	28.35%				
<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>				
		3799662	Contractor to provide labor/material to accommodate sign location clarifications at no additional cost.									
12/27/2021	07/26/2022											
Project Total This Period:							\$0.00					
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	3	\$38,334.31	\$3,871,334.31	1.00%				
<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>				
		3885207	Contractor to provide labor and material to raise parapet at west elevation.									
06/02/2022	07/18/2022											
04/13/2022	07/18/2022											
05/23/2022	07/18/2022											
Project Total This Period:							\$38,334.31					
Contractor to provide labor and material to accommodate change in fence heights due to CPS specifications.												
Contractor to provide labor and material to remove and replace existing double door to new vestibule, remove and replace existing vinyl composite tile and base at existing basement stair landing and provide 3 illuminated area of refuge signage.												
Project Total This Period:							\$22,431.43					

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Robert Healy Elementary School								
2021 HEALY MEP (2021-23651-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3777585	\$4,847,384.00	27	\$300,990.94	\$5,148,374.94	6.21%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3777585						
06/15/2021	07/06/2022		Contractor to provide labor and material to supply moving boxes and move furnishings.				School Request	\$18,935.00
05/12/2021	07/06/2022		Contractor to provide labor and material to cut, remove, modify and reinstall wood book case and stainless-steel countertop to accommodate univent.				Discovered Conditions	\$10,586.53
		3957850						
06/24/2022	07/30/2022		Contractor to provide labor/material to accommodate escalation of glycol material price over the course of the project.				School Request	\$10,907.40
							Project Total This Period:	\$40,428.93
Rockne Stadium								
2022 ROCKNE STADIUM UAF (2022-68050-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			3879240	\$8,915,800.00	5	\$143,071.60	\$9,058,871.60	1.60%
<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>
		3879240						
04/05/2022	07/31/2022		Contractor to provide labor and material for installation of custom colors Logo and lettering on new field turf.				School Request	\$63,600.00
05/10/2022	07/31/2022		Contractor to provide labor and material to accommodate face brick color selections.				School Request	\$3,613.30
05/10/2022	07/31/2022		Contractor to provide labor and material for existing home side concrete slab to be demolished which was discovered to be thicker than originally thought.				Discovered Conditions	\$14,866.00
05/19/2022	07/31/2022		Contractor to provide additional laborers needed to move sports department stuff inside the storage room.				School Request	\$14,404.30

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	05/11/2022	07/31/2022		Contractor to provide labor and material for adding the decorative arch truss for the scoreboard at rockne stadium.			Owner Directed	\$46,588.00
							Project Total This Period:	\$143,071.60
Ruben Salazar Elementary Bilingual Center 2022 SALAZAR ELV (2022-30101-ELV)								
K.R. MILLER CONTRACTORS, INC.								
			3921427	\$977,000.00	1	\$1,144.26	\$978,144.26	0.12%
<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>
		3921427						
06/30/2022	07/31/2022		Contractor to provide labor and material for moving large items from store room and under stairs.				School Request	\$1,144.26
							Project Total This Period:	\$1,144.26
Scott Joplin Elementary School 2021 JOPLIN MEP (2021-22281-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3778139	\$6,292,176.00	6	\$312,444.60	\$6,604,620.60	4.97%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3778139						
06/15/2021	07/08/2022		Contractor to provide labor and material for roof top unit to be rotated 180 degrees, slightly shifted, and ductwork shall be routed and ensure roof top unit intake is a minimum of 15 feet from boiler flues and any other exhaust outlets.				Discovered Conditions	\$172,043.73

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	03/23/2022	07/31/2022		Contractor to provide labor/material to accommodate increased cost and labor associated with exterior duct work.			Discovered Conditions	\$69,483.48
						Project Total This Period:	\$241,527.21	
Simpson Academy HS for Young Women 2021 SIMPSON HS SCI (2021-49051-SCI)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC			3775144	\$334,100.00	3	\$7,642.72	\$341,742.72	2.29%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3775144						
09/23/2021	08/01/2022		Contractor to provide labor and material to install drywall chase wall behind casework for plumbing chase at rooms 103 and 105.				Discovered Conditions	\$4,506.57
						Project Total This Period:	\$4,506.57	
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	4	\$69,247.32	\$1,137,247.32	6.48%
<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>
		3859687						
05/17/2022	07/06/2022		Contractor to provide labor and material for installation of plumbing accessories in bathrooms.				School Request	\$2,640.84
07/06/2022	07/28/2022		Contractor to provide labor and material to install duplex outlets at ends of all wiremold locations.				School Request	\$339.52
05/11/2022	07/28/2022		Contractor to provide labor and material to install additional outlets at north entry and wiremold at all exposed areas..				Permit Code Change	\$6,853.96

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	06/08/2022	07/28/2022		Contractor to provide labor and material for additional cleaning of windows and frames inside only, interior glass borrowed lights and frames, millwork, doors, frames, hardware and washrooms all surfaces floors.			School Request	\$59,413.00
							Project Total This Period:	\$69,247.32
St. Cornelius Pre K Center								
2020 ST. CORNELIUS PREK FACILITY PKC (2020-26081-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3851479	\$16,146,700.00	4	\$171,416.04	\$16,318,116.04	1.06%
<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>
			3851479					
04/21/2022		07/26/2022		Contractor to provide labor and material to install additional floor underlayment / floor infill and leveling materials in classroom areas and reconstruct first floor men's toilet room concrete slab to accommodate new floor.			Discovered Conditions	\$131,225.31
03/09/2022		07/26/2022		Contractor to provide labor and material to repair cracked concrete joists in excess of the patching scope.			Discovered Conditions	\$9,254.13
							Project Total This Period:	\$140,479.44

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Stephen F Gale Elementary Community Academy 2021 GALE ADA (2021-31081-ADA)								
TYLER LANE CONSTRUCTION, INC.								
			3801368	\$655,115.00	12	\$115,069.00	\$770,184.00	17.56%
<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>
06/15/2022	07/26/2022	3863054	Contractor to provide labor and material for additional flooring work at lunchroom.				Omission - AOR	\$4,775.00
Project Total This Period:								\$4,775.00
Stephen T Mather High School 2022 MATHER HS MEP (2022-46241-MEP)								
A.G.A.E Contractors, Inc								
			3891436	\$3,795,000.00	1	\$527.83	\$3,795,527.83	0.01%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/09/2022	07/30/2022	3891436	Contractor to provide labor and material to replace freeze protection circulating pump at air handling unit 6 in lieu of the pump at air handling unit 7 Discovered Conditions and reinsulate affected piping.					\$527.83
Project Total This Period:								\$527.83

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Theodore Herzl Elementary School												
2021 HERZL PKC (2021-23771-PKC)												
K.R. MILLER CONTRACTORS, INC.												
			3800960	\$283,900.00	6	\$44,475.80	\$328,375.80	15.67%				
<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>				
		3938347	Contractor to provide labor and material for removal and replacement of broken/damaged plumbing fixtures and toilet collars.									
06/01/2022	07/30/2022											
Project Total This Period:							\$12,640.88					
Theophilus Schmid Elementary School												
2021 SCHMID ADA (2021-25391-ADA)												
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC												
			3799150	\$550,000.00	31	\$119,383.76	\$669,383.76	21.71%				
<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>				
		3885162	Contractor to provide labor and material to paint repaired ceiling leak area.									
04/23/2022	07/12/2022											
Project Total This Period:							\$370.79					

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Walt Disney Magnet Elementary School								
2021 DISNEY MEP (2021-29401-MEP)								
A.G.A.E Contractors, Inc								
			3775283	\$10,324,039.00	20	\$486,766.27	\$10,810,805.27	4.71%
<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>
06/06/2021	07/26/2022	3775283	Contractor to provide labor/material to accommodate clarifications for exhaust fans.				Discovered Conditions	\$0.00
06/30/2022	07/26/2022		Contractor to provide labor and material to install roofing over obsolete curbs demolished, grinding down of existing steel and filling void with pour rock cement at roof level.				Discovered Conditions	\$11,549.00
Project Total This Period:								\$11,549.00
Walter S Christopher Elementary School								
2019 CHRISTOPHER MEP (2019-30031-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			3761354	\$4,108,292.00	22	\$254,783.47	\$4,363,075.47	6.20%
<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>
08/16/2021	07/31/2022	3761354	Contractor to provide labor and material to add blocking to extend roofing up side of curb.				Discovered Conditions	\$35,613.00
Project Total This Period:								\$35,613.00

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

September 2022



Capital Improvement Program

These change order approval cycles range from
07/01/2022 to 07/31/2022

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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
West Park Elementary Academy								
2022 WEST PARK ROF (2022-24721-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			3883492	\$2,137,000.00	7	\$91,317.84	\$2,228,317.84	4.27%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
04/07/2022	07/06/2022	3883492	Contractor to provide labor and material to accommodate revisions to exhaust fan specifications.	Omission - AOR	\$7,744.36			
06/09/2022	07/06/2022		Contractor to provide labor and material to remove and relocate select 3rd floor light fixtures.	Discovered Conditions	\$2,135.28			
04/19/2022	07/06/2022		Contractor to provide labor and material to increase existing hoods and pre-test the existing hoods before it is removed, and reinstall them after the curbs are increased.	Discovered Conditions	\$9,122.36			
03/25/2022	07/06/2022		Contractor to provide labor and material to install new NEMA 1 starter disconnect.	Omission - AOR	\$1,033.50			
04/30/2022	07/06/2022		Contractor to provide labor and material for mechanical work required in order to disconnect /reconnect the boiler/water heater flues at annex roof.	Error - Architect	\$7,991.34			
04/26/2022	07/08/2022		Contractor to provide labor and material for structural revisions of roof top unit layout and ceiling elements.	Permit Code Change	\$72,931.00			
03/24/2022	07/08/2022		Contractor to provide credit for scope reduction related to BAS system of the chiller & roof top unit.	Discovered Conditions	-\$9,640.00			
					Project Total This Period:	\$91,317.84		

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
Willa Cather Elementary School								
2021 CATHER BRM (2021-26021-BRM)								
PMJ ENTERPRISES, INC.								
			3799187	\$354,089.30	4	-\$13,371.72	\$340,717.58	-3.78%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/28/2022	08/01/2022	3799187	Contractor to provide credit for removal of polling scope from the project.				School Request	-\$24,500.00
Project Total This Period:								-\$24,500.00
William B Ogden Elementary School								
2022 OGDEN ES NPL (2022-24731-NPL)								
SANDSMITH VENTURE								
			3884090	\$404,580.00	3	\$12,131.14	\$416,711.14	3.00%
<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>
05/31/2022	07/31/2022	3884090	Contractor to provide labor and material to place 3" depth of shredded hardwood bark mulch in existing tree grove and adjacent to south seating plaza.				School Request	\$2,372.79
Project Total This Period:								\$2,372.79

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

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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
William C Reavis Math & Science Specialty ES 2021 REAVIS ADA (2021-25091-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			3859761	\$512,370.00	5	\$7,686.53	\$520,056.53	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>
		3859761						
05/19/2022	07/28/2022		Contractor to provide labor and material to replace the existing brick catch basin with a new concrete catch basin.				Discovered Conditions	\$890.00
06/29/2022	07/28/2022		Contractor to provide labor and material to extend boys toilet room partition for more site coverage.				Discovered Conditions	\$1,193.00
04/06/2022	07/28/2022		Contractor to provide labor and material to install two wall mounted formed cane guards and provide credit for the two cane rails at the not existing water fountains.				Discovered Conditions	\$0.00
04/20/2022	07/28/2022		Contractor to provide labor and material to install 11 additional exterior signs required.				Error - Architect	\$2,242.92
Project Total This Period:								\$4,325.92
William E B Dubois Elementary School 2021 DUBOIS ADA (2021-26601-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3859689	\$491,000.00	10	\$15,415.34	\$506,415.34	3.14%
<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>
		3859689						
04/04/2022	07/26/2022		Contractor to provide credit for framed opening, hose bibb and security enclosure.				Discovered Conditions	-\$688.92
03/04/2022	07/26/2022		Contractor to provide credit for no ratings at openings 142 & 145 which will be standard, non-rated openings.				Error - Architect	-\$598.00
05/09/2022	07/26/2022		Contractor to provide labor and material to restore/repair hardwood door and door hardware at new storage room.				Discovered Conditions	\$1,948.28

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	05/11/2022	07/26/2022		Contractor to provide labor and material to remove ornamental fence panel to match existing and replace post to match existing.	Discovered Conditions		\$1,873.02	
	04/22/2022	07/26/2022		Contractor to provide labor and material to replace missing tile and patch suspended drywall ceiling at bathrooms.	Omission - AOR		\$2,836.56	
	05/02/2022	07/26/2022		Contractor to provide labor and material to remove and replace existing ceiling tiles in locker room 157 and scrape, prime and paint existing ceiling grid.	Discovered Conditions		\$4,635.38	
	02/28/2022	07/31/2022		Contractor to provide labor and material for door, frame and hardware at location 107 to be changed to a C-label fire rating.	Omission - AOR		\$561.80	
	07/07/2022	07/31/2022	3957776	Contractor to provide labor and material to install conduit, wiring, circuit breaker and support apparatus required for the hand dryers.	Omission - AOR		\$3,609.11	
Project Total This Period:							\$14,177.23	
William H Ryder Math & Science Specialty ES 2022 RYDER STR (2022-25191-STR) SANDSMITH VENTURE								
			3863038	\$155,000.00	1	\$18,737.00	\$173,737.00	10.78%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/01/2022	07/31/2022	3938423	Contractor to provide labor and material for replacement of 120 linear feet of coping noted with new standard sheet metal coping and ensure new material matches existing coping width and gauge.	Discovered Conditions	\$18,737.00			
Project Total This Period:							\$18,737.00	

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
William Penn Elementary School								
2021 PENN PKC (2021-24911-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3876015	\$265,600.00	1	\$88,939.00	\$354,539.00	25.09%
<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>
06/24/2022	07/12/2022	3905172	Contractor to provide labor and material to remove and replace existing floor with owner supplied wood flooring to extent indicated and replace flooring with salvaged wood from other rooms to rooms 107 and 115.				Discovered Conditions	\$62,868.06
							Project Total This Period:	\$62,868.06
William T Sherman Elementary School								
2021 SHERMAN ADA (2021-25341-ADA)								
A.G.A.E Contractors, Inc								
			3848496	\$483,000.00	7	\$36,571.81	\$519,571.81	7.57%
<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>
05/23/2022	07/31/2022	3932856	Contractor to provide labor and material to install transom panel at opening 100 and door frame and hardware for main office 102.				Discovered Conditions	\$5,920.00
							Project Total This Period:	\$5,920.00

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

September 2022



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
William W Carter Elementary School 2021 CARTER ADA (2021-22611-ADA) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3864837	\$1,211,000.00	24	\$84,032.85	\$1,295,032.85	6.94%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
03/11/2022	07/26/2022	3864837	Contractor to provide labor and material to remove existing concrete slab and subsoil in the boy's toilet room foyer space and provide new 6 inch concrete slab on grade assembly.	Discovered Conditions	\$8,141.68			
04/11/2022	07/26/2022		Contractor to provide labor and material for restoration of existing frames at main entrance 1 in preparation for installing the automatic door operator.	Discovered Conditions	\$8,299.80			
04/25/2022	07/26/2022		Contractor to provide labor and material to patch and paint surfaces affected by replacement of reception counters and install additional vinyl composite tiling.	School Request	\$1,698.45			
05/23/2022	07/26/2022	3931609	Contractor to provide labor and material for painted finish for interior handrails.	Omission - AOR	\$3,174.70			
05/23/2022	07/26/2022		Contractor to provide labor and material for demolishing the two sections of pipe and provide a new 4 inch cleanout tied back to the existing piping serving the existing floor drain	Discovered Conditions	\$2,184.66			
06/24/2022	07/26/2022	3958278	Contractor to provide labor and material for additional level material needed to maintain ADA compliant slope of corridor 118 that leads to the all-gender ADA toilet room.	Discovered Conditions	\$1,731.86			
					Project Total This Period:	\$25,231.15		

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

September 2022



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
Woodlawn Community Elementary School								
2022 WOODLAWN ROF (2022-23631-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			3887585	\$2,570,000.00	5	\$36,641.59	\$2,606,641.59	1.43%
<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>
06/06/2022	07/30/2022	3887585	Contractor to provide labor and material to remove the wall, some ceilings in room 101 and new wall to be adjusted to use salvaged door, frame and hardware.				Discovered Conditions	\$14,604.87
06/22/2022	07/30/2022		Contractor to provide labor and material to demolish brick as required to allow restoration of the subject shelf angle and clean, paint, flash, weep and replace brick to match existing.				Discovered Conditions	\$9,294.48
05/13/2022	07/30/2022		Contractor to provide labor and material to repair masonry to be flat and smooth behind removed soffit.				Discovered Conditions	\$6,364.32
							Project Total This Period:	\$30,263.67
Total Change Orders for This Period: \$3,023,470.33								

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

Board Member Medrano Novak abstained on Board Report 22-0928-PR6 for the following vendors: CCC Holdings, Inc.; and Leopardo Companies.

22-0928-PR7

**AUTHORIZE A NEW AGREEMENT WITH THE UNIVERSITY OF CHICAGO FOR SURVEY OF
CLASSROOM EXPERIENCES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with The University of Chicago for Survey of Classroom Experiences to participating schools at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on August 2, 2022 and approved by the Chief Procurement Officer. Prior to approval as Single Source, the item was published on the Procurement website on August 2, 2022. 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 : Bonilla, Rodolfo A. / 773-553-2280

VENDOR:

- 1) Vendor # 33123
THE UNIVERSITY OF CHICAGO
5801 SOUTH ELLIS AVE.
CHICAGO, IL 60637

Elliott Ransom
773 702-8604

Ownership: Not-for-Profit

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Kempner, Sara G.

773-553-1300

TERM:

The term of this agreement shall commence on October 1, 2022 and shall end September 30, 2023. This agreement shall have two (2) options to renew for a period of one (1) year each.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendor will administer the Cultivate Survey to students to assess their classroom experiences. In addition to the administration, management, and reporting of this survey twice a year, the services would include trainings to support the onboarding of school staff to this new tool before the survey is administered and Professional Development supports in utilizing the results of the survey by school staff.

DELIVERABLES:

Vendor will provide access to online survey to students with appropriate content, administration instructions, response monitoring, follow up, and support. Vendor will compute scores for each school on all Cultivate Measures. Vendor will also create comparisons between fall and spring administrations annually. Vendor will annually deliver individual web-based reports for each school. Reports will be hosted on Vendor reporting website. Vendor will host standard support sessions to help orient participating schools to the Cultivate research, framework, and administration process. Vendor will deliver individual-level student data and school-level student data to CPS, along with enhanced data quality reports.

OUTCOMES:

Vendor's services will result in interactive reports that are shared publicly and allow for schools and community members to track performance over time.

COMPENSATION:

Vendor shall be paid annually as stated in the agreement. Estimated annual costs for the one (1) year term are set forth below:

\$214,820, FY23

\$71,607, FY24

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Information Technology 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 (M/WBE Program), this contract is exempt as this agreement is with a not-for-profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Information Technology Services, 12510

\$214,820, FY23

\$71,607, FY24

Not to exceed \$286,427 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 on Board Report 22-0928-PR7 for the following vendor: The University of Chicago, #1.

Board Member Scott, Jr. moved and Board Member Todd-Breland seconded the motion to adopt Board Reports 22-0928-RS2 through 22-0928-RS4, 22-0928-PO1, 22-0928-PO2, 22-0928-EX1 through 22-0928-EX3, 22-0928-OP1 through 22-0928-OP6, and 22-0928-PR1 through 22-0928-PR7.

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

Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Ms. Medrano Novak, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 7

Nays: None

President del Valle thereupon declared Board Reports 22-0928-RS2 through 22-0928-RS4, 22-0928-PO1, 22-0928-PO2, 22-0928-EX1 through 22-0928-EX3, 22-0928-OP1 through 22-0928-OP6, and 22-0928-PR1 through 22-0928-PR7, with the noted abstentions for Board Member Medrano Novak, adopted.

22-0928-FN1

**CHIEF FINANCIAL OFFICER REPORT FOR AUGUST 2022
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 August 31, 2022, which is hereby submitted to the Board.

**CFO EMERGENCY EXPENDITURE REPORT
(Cumulatively through August 31, 2022)**

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	
Total Education Materials			\$20,699,790	

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	32	\$557	
	Other PPE	25,000	\$87,500	\$87,500
Total Emergency Supplies			\$59,426,645	\$87,500

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		\$740,700	\$740,700
	Student transportation driver incentives payout		\$571,800	\$571,800
	Student transportation		\$219,622	\$219,622
Total Other			\$159,692,627	\$1,532,122

Good Faith Payments	June 30, 2022 - Carry forward balance		\$64,918,905	
Total Good Faith Payments*			\$64,918,905	

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

Grand Total			\$470,395,513	\$2,564,622
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COVID-19 Emergency Authority as of August 31, 2022								
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

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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
19203	Apollo After School	Second Amendment To Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	06/30/2021	20-1216-RS1	N/A
14221	B.U.I.L.D Incorporated	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	09/08/2020	11/06/2020	20-0624-RS1	20-0422-PR2
14221	B.U.I.L.D Incorporated	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0422-PR2
40269	Baker Logistics Consulting Services, Inc	Services Agreement for COVID-19 Surveillance Testing Program Services	New Contract	\$500,000.00	12/30/2020	06/30/2021	20-1216-RS1	N/A
90836	Between Friends	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
30370	Beverly Arts Center of Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
41043	Bio-Reference Laboratories, Inc.	Services Agreement for COVID-19 Student Testing Services	New Contract	\$13,000,000.00	03/01/2021	06/30/2021	21-0127-RS1	N/A
41043	Bio-Reference Laboratories, Inc.	Agreement Exercising the First and Final Option to Renew to the Services Agreement for COVID-19 Student Testing Services	Amendment	\$14,710,000.00	07/01/2021	06/30/2022	21-0428-RS2	N/A
41015	Biodesix, Inc.	Services Agreement for COVID-19 Surveillance Testing Services	New Contract	\$318,500.00	01/01/2021	06/30/2021	20-1216-RS1	N/A
41015	Biodesix, Inc.	First Amendment to the Services Agreement for COVID-19 Surveillance Testing Services	Amendment	\$322,820.00	07/01/2021	09/30/2021	21-0428-RS2	N/A
22146	Black United Fund of Illinois, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$484,163.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
49048	Bluemark LLC	Amendment to Services Agreement for Medicaid and SNAP Enrollment Case Management Tool	Amendment	\$108,700.00	04/01/2021	03/31/2022	21-0428-RS2	21-0514-CPOR-7682
31854	Branching Minds, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
10869	Bright Star Community Outreach	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
10869	Bright Star Community Outreach Corporation	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$191,413.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
10869	Bright Star Community Outreach Corporation	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
39142	Brighton Park Neighborhood Council	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$135,115.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
40383	Bullseye, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40441	Buncey, 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
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

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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	08/07/2023	20-0325-RS1	18-1205-PR2
55090	Delta-T Group Illinois, Inc.	Second Amendment to Supplemental School Nursing and Health Management Service Agreement	Amendment	N/A	01/04/2021	06/30/2021	20-1216-RS1	18-1205-PR2
40463	DeltaMath Solutions, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
30627	Dentons US LLP	First Amendment to the Agreement for Investigative Services	Amendment	N/A	10/05/2020	02/28/2021	20-0923-RS1	20-0226-PR11
Pending	Edhesive, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40434	eDynamic Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40471	Empirical Resolution, Inc. dba Quill	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
45510	Enlace Chicago	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$270,230.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8

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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
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

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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
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
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

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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
N/A	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
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

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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
Pending	Peoria County Regional Office of Education dba Illinois Virtual School (IVS)	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40315	Platform Athletics, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
98501	Playworks Education Energized	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
40414	Positive Physics LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
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
11291	Renaissance Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40412	Renzulli Learning Systems, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	RideAlongNow, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$3,400,000.00	11/01/2021	12/31/2021	21-0728-RS1	N/A

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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
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 to Master Agreement 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
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

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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
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
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
50134	Urban Initiatives Inc., NFP	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	11/06/2020	20-0624-RS1	20-0624-PR3
50134	Urban Initiatives Inc., NFP	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	20-0624-RS1	20-0624-PR3
50134	Urban Initiatives Inc., NFP	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	20-0923-RS1	20-0624-PR3
Pending	Verizon Wireless	Distance Learning Authorized Customer Agreement	New Contract	N/A	12/17/2020	06/30/2021	20-0923-RS1	N/A
98461	Walgreens	COVID-19 Immunization Service Agreement	New Contract	N/A	02/08/2021	06/30/2021	21-0127-RS1	N/A

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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
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
14841	YWCA Metropolitan Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
40217	Zearn, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	10/13/2020	06/30/2021	20-0923-RS1	N/A
40460	Zoobean, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A

22-0928-PR8

**CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR JULY 2022 PURSUANT TO
BOARD RULE 7-13(i) AND CHIEF FINANCIAL OFFICER REPORT FOR JULY 2022 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 August 31, 2022, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from July 1, 2022 to July 31, 2022 which is hereby submitted to the Board for its acceptance.

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Board Rule 7-13(i) and 7-13(d) - July 2022 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
12410	Accounting	91573	Milliman, Inc.	CPOR	\$59,595.00	7/1/2022	6/30/2023
11010	Talent	41029	Outmatch, Inc.	CPOR	\$87,500.00	7/1/2022	12/31/2022
10430	Internal Audit & Compliance	40964	Vertosoft, LLC	CPOR	\$113,100.00	7/1/2022	6/30/2023
12210	Procurement	16148	IBISWorld DBA ProcurementQ	Delegation of Authority	\$2,500.00	6/11/2022	6/10/2023
11010	Talent	49022	People Element LLC	Delegation of Authority	\$0.00	5/1/2022	4/30/2023
11010	Talent	32411	Scenario Learning, LLC dba Vector Solutions	Delegation of Authority	\$75,000.00	5/30/2022	5/29/2023
12210	Procurement	16148	IBISWorld DBA ProcurementQ	Delegation of Authority	\$2,500.00	6/11/2022	6/10/2023
24511	Ellen Mitchell Elementary School	N/A	Friend's of Mitchell	Donations Over \$50k	\$70,000.00	7/18/2022	6/30/2023
22391	Lyman A Budlong Elementary School	N/A	The Kiwanis Club of Ravenswood, Chicago	Donations Under \$50k	\$250.00	7/21/2022	6/30/2023
12410	Accounting	N/A	Northern Trust	Donations Under \$50k	\$48,000.00	7/1/2022	6/30/2023
46061	Northside College Preparatory High School	49090	Northwestern University	Donations Under \$50k	\$5,000.00	6/8/2022	6/30/2023
46211	Lake View High School	N/A	Schweitzel Engineering Laboratories, INC	Donations Under \$50k	\$100.00	6/1/2022	6/30/2023
46211	Lake View High School	N/A	Graceland West Community Association	Donations Under \$50k	\$1,000.00	6/1/2022	7/31/2022
46211	Lake View High School	81241	The Chicago Community Foundation	Donations Under \$50k	\$100.00	6/1/2022	6/30/2022
46211	Lake View High School	81241	The Chicago Community Foundation	Donations Under \$50k	\$4,400.00	6/1/2022	6/30/2022
31251	Thomas J Higgins Elementary Community Academy	N/A	Pamela Wright Young	Donations Under \$50k	\$500.00	6/1/2022	6/30/2023
31181	Francis W Parker Elementary Community Academy	N/A	Augusta Addison	Donations Under \$50k	\$601.00	4/7/2022	6/30/2022
25061	Ravenswood Elementary School	N/A	General Mills	Donations Under \$50k	\$42.60	4/14/2022	6/30/2023
25631	Enrico Tonti Elementary School	N/A	KPMG Gives c/o Bergen County's United Way	Donations Under \$50k	\$100.00	6/22/2022	6/30/2023
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell Inc.	Donations Under \$50k	\$4,745.21	7/6/2022	6/30/2023
46301	Roger C Sullivan High School	N/A	Friends of Roger C. Sullivan HS	Donations Under \$50k	\$12,000.00	7/5/2022	6/30/2023
10850	Counseling & Postsecondary Advising	28386	Chicago State University	Educational Agreement	\$0.00	7/1/2022	6/30/2026
10850	Counseling & Postsecondary Advising	N/A	Concordia University Chicago	Educational Agreement	\$0.00	7/1/2022	6/30/2026
10850	Counseling & Postsecondary Advising	N/A	Indiana Wesleyan University	Educational Agreement	\$0.00	7/1/2022	6/30/2026
10850	Counseling & Postsecondary Advising	48342	Lewis University	Educational Agreement	\$0.00	7/1/2022	6/30/2026
10850	Counseling & Postsecondary Advising	N/A	Marquette University	Educational Agreement	\$0.00	7/1/2022	6/30/2026
10850	Counseling & Postsecondary Advising	48030	National-Louis University	Educational Agreement	\$0.00	7/1/2022	6/30/2026
10510/ 47021	Communications/ Jones College Prep	N/A	Brenda Whaley Productions	Film Agreements	\$0.00	7/22/2022	7/22/2022
10510/ 47021	Communications/ Jones College Prep	N/A	E3M Creative, LLC	Film Agreements	\$0.00	7/27/2022	7/27/2022
25631	Enrico Tonti Elementary School	N/A	Enchanted Backpack	Gifts Under \$50k	\$11,324.90	6/7/2022	6/30/2023
24661	Louis Nettelhorst Elementary School	N/A	National Center for Education Statistics-US Department of Education	Gifts Under \$50k	\$400.00	7/1/2022	6/30/2023
24461	Hanson Park Elementary School	N/A	National Center for Education Statistics-US Department of Education	Gifts Under \$50k	\$400.00	1/6/2022	6/30/2023
11385	Early Childhood Development - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$40,236,619.00	7/1/2022	8/31/2023
11385	Early Childhood Development - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$160,946,478.00	7/1/2022	8/31/2023
24671	Florence Nightingale Elementary School	N/A	Illinois Department of Commerce	Grants Over \$50k	\$100,000.00	2/1/2022	1/31/2024
14050	Office of Student Health & Wellness	N/A	Centers for Disease Control and Prevention	Grants Over \$50k	\$60,000.00	8/1/2022	7/31/2023
14050	Office of Student Health & Wellness	N/A	Centers for Disease Control and Prevention	Grants Over \$50k	\$300,000.00	8/1/2022	7/31/2023
12050	Nutrition Support Services - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$2,980,800.00	7/1/2022	6/30/2023
23621	Stephen K Hayt Elementary School	N/A	Illinois Department of Commerce	Grants Over \$50k	\$500,000.00	2/1/2022	1/31/2024
11371	Student Support and Engagement	17110	City of Chicago	Grants Over \$50k	\$750,000.00	1/1/2022	12/31/2022
11371	Student Support and Engagement	17110	City of Chicago	Grants Over \$50k	\$1,000,000.00	1/1/2022	12/31/2022
13727	Early College and Career - City Wide	17110	City of Chicago	Grants Over \$50k	\$687,768.00	1/1/2022	12/31/2022
13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$200,000.00	7/1/2022	8/31/2023
13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$78,309.00	7/1/2022	8/31/2023
13610	Innovation and Incubation	18607	Illinois State Board of Education	Grants Over \$50k	\$960,712.00	7/1/2022	8/31/2023
13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$3,178,034.00	7/1/2022	8/31/2023
13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$6,126,719.00	7/1/2022	8/31/2023

12050	Nutrition Support Services - City Wide	N/A	Share Our Strength & Greater Chicago Food Depository	Grants Over \$50k	\$85,000.00	6/29/2022	6/29/2023
12625	Grant Funded Programs Office - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$472,729.00	7/1/2022	8/31/2023
24791	James Otis Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	7/1/2022	6/30/2023
22541	Arthur E Cauty Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$5,000.00	6/15/2022	6/30/2023
29361	Lenart Elementary Regional Gifted Center	N/A	Chicago Public Education Fund	Grants Under \$50k	\$5,000.00	7/1/2022	6/30/2023
26191	Arthur R Ashe Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	7/1/2022	6/30/2023
53051	Ellen H Richards Career Academy High School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	7/1/2022	6/30/2023
26591	Medgar Evers Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	7/1/2022	6/30/2023
46521	DeVry University Advantage Academy HS	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	7/1/2022	6/30/2023
46431	North-Grand High School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	7/1/2022	6/30/2023
53091	David G Farragut Career Academy High School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/15/2021	6/30/2023
46481	Chicago Academy High School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	7/1/2022	6/30/2023
23101	Edward K Ellington Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	7/1/2022	6/30/2023
22351	William H Brown Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	7/1/2022	6/30/2023
23011	John B Drake Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	6/24/2022	6/30/2023
29371	Albert R Sabin Elementary Magnet School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	7/1/2022	6/30/2023
25351	Jesse Sherwood Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$5,000.00	2/1/2022	6/30/2023
53101	Marie Skłodowska Curie Metropolitan High School	18678	Equal Opportunity Schools	Grants Under \$50k	\$5,000.00	7/21/2022	6/30/2023
31221	Charles Sumner Math & Science Community Acad ES	N/A	Chicago Public Education Fund	Grants Under \$50k	\$5,000.00	7/1/2022	6/30/2023
24021	Joyce Kilmer Elementary School	N/A	Big Green	Grants Under \$50k	\$500.00	7/1/2021	6/30/2023
24021	Joyce Kilmer Elementary School	N/A	Big Green	Grants Under \$50k	\$2,000.00	7/1/2021	6/30/2023
23771	Theodore Herzl Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	6/24/2022	6/30/2023
31161	Lawndale Elementary Community Academy	N/A	Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	10/19/2021	6/30/2023
24971	John T Pirie Fine Arts & Academic Center ES	N/A	Reaching Across Illinois Library System	Grants Under \$50k	\$2,294.90	7/18/2022	6/30/2023
24431	Cyrus H McCormick Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$5,000.00	12/15/2021	6/30/2023
22741	Grover Cleveland Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$5,000.00	12/15/2021	6/30/2023
25991	Joseph Brennemann Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	7/1/2022	6/30/2023
29231	Walter L Newberry Math & Science Academy ES	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	7/13/2022	6/30/2023
31261	Jose De Diego Elementary Community Academy	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	7/3/2022	6/30/2023
26891	Velma F Thomas Early Childhood Center	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	6/24/2022	6/30/2023
46211	Lake View High School	N/A	Audrey Burkart Foundation	Grants Under \$50k	\$5,000.00	6/1/2022	6/30/2023
23291	Frederick Funston Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	7/1/2022	6/30/2023
23401	William P Gray Elementary School	N/A	Illinois Department of Commerce	Grants Under \$50k	\$50,000.00	4/1/2022	3/31/2024
N/A	OSHW	N/A	City of Chicago Department of Public Health-IGA	IGA	\$0.00	7/31/2022	7/30/2024
10610	Safety & Security	21152	A Knock at Midnight-Safe Passage Sites and Services	No Cost Amendment	\$0.00	7/7/2022	8/31/2023
10610	Safety & Security	16377	AME3	No Cost Amendment	\$0.00	7/7/2022	8/31/2023
10610	Safety & Security	22146	Black United Fund of Illinois, Inc.	No Cost Amendment	\$0.00	7/7/2022	8/31/2023
10610	Safety & Security	10869	Bright Star Community Outreach Corporation	No Cost Amendment	\$0.00	7/7/2022	8/31/2023
10610	Safety & Security	39142	Brighton Park Neighborhood Council	No Cost Amendment	\$0.00	7/7/2022	8/30/2023
10610	Safety & Security	11359	Catholic Bishop of Chicago- St. Sabina Church	No Cost Amendment	\$0.00	7/7/2022	8/30/2023
11910	Real Estate	38210	CBRE, Inc. - Extension	No Cost Amendment	\$0.00	8/1/2022	7/31/2023
10830	Office of Teaching & Learning	29954	The Chicago Debate Commission	No Cost Amendment	\$0.00	7/1/2022	7/31/2022
11860	Facilities and Operations	24961	Jones Lang LaSalle Americas, Inc.	No Cost Amendment	\$0.00	7/1/2021	6/30/2024
10610	Safety & Security	96720	Saving Our Sons Ministries, Inc.	No Cost Amendment	\$0.00	7/7/2022	8/31/2023
10610	Safety & Security	34171	SGA Youth & Family Services, NFP	No Cost Amendment	\$0.00	7/7/2022	8/31/2023
10610	Safety & Security	12392	UCAN	No Cost Amendment	\$0.00	7/7/2022	8/31/2023
N/A	Office of Safety and Security	N/A	Hope Chicago- Memorandum of Understanding	No Fee	\$0.00	7/26/2022	7/31/2023
N/A	Capital Planning & Construction	N/A	Warehouse Direct, Inc. DBA Lowery McDonnell Company	No Fee	\$0.00	4/1/2021	3/31/2023
11910	Real Estate	N/A	Chicago Transit Authority	Real Estate	N/A	7/1/2022	6/30/1932
11910	Real Estate	N/A	Bulley and Andrews Masonry Restoration, LLC	Real Estate	N/A	7/25/2022	8/5/2022
46381	Carver - George Washington Carver Military Academy HS	30499	YMCA of Metropolitan Chicago	Real Estate	\$5,340.00	8/13/2022	8/16/2022
26081	CPS Cornelius ELC	67036	Ignite The Imagination, INC, DBA Catalyst Ranch	Real Estate	\$3,302.00	8/2/2022	N/A

10810	CPS Academic Competitions	12687	Board of Trustees of Community College District No 508	Real Estate	\$945.00	7/21/2022	N/A
10875	CPS Student Support	12687	Board of Trustees of Community College District No.508	Real Estate	\$1,930.00	8/1/2022	8/2/2022
13725	CPS Computer Science	40162	Computer Science Teacher Association, LLC	Real Estate	\$0.00	7/13/2022	7/17/2022
26081	CPS Cornelius ELC	14724	KOHL CHILDREN'S MUSEUM OF GREATER CHICAGO	Real Estate	\$300.00	8/16/2022	N/A
11610	CPS Diverse Learner	12687	Board of Trustees of Community College District No 508	Real Estate	\$1,555.00	8/4/2022	thru 8/5
02501	CPS Network 10	42073	Village of Bedford Park	Real Estate	\$5,700.00	8/11/2022	N/A
02521	CPS Network 12	17852	Chicago Park District	Real Estate	\$2,430.00	8/16/2022	Setup 8/15/22
02421	CPS Network 2	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$0.00	9/9/2022	plus 6 dates
02431	CPS Network 3	98157	Forest Preserves of Cook County	Real Estate	\$553.00	8/9/2022	N/A
11110	CPS Network Support	30356	MB REAL ESTATE SERVICES, INC	Real Estate	\$14,534.00	8/2/2022	N/A
10850	CPS Office of School Counseling and Postsecondary Advising	17852	Chicago Park District	Real Estate	\$1,970.00	8/2/2022	thru 8/4
11010	CPS Talent	12687	Board of Trustees of Community College District No 508	Real Estate	\$514.00	7/20/2022	N/A
31211	Pulaski	37395	Pilsen Neighbors Community Council	Real Estate	\$1,000.00	7/28/2022	thru 7/31
47061	Senn - Nicholas Senn High School	67036	Catalyst Ranch	Real Estate	\$5,722.00	8/11/2022	8/12/2022
N/A	5200-08 W Monroe garage	N/A	N/A	Real Estate	N/A	8/15/2023	7/31/2033
25991	Brennemann ES	N/A	N/A	Real Estate	N/A	8/1/2022	7/31/2023
22721	Chopin ES	N/A	N/A	Real Estate	N/A	8/1/2022	7/31/2023
30141	Courtenay Elementary Language Arts Center	N/A	N/A	Real Estate	N/A	8/1/2022	7/31/2023
22881	Darwin ES	N/A	N/A	Real Estate	N/A	8/1/2022	7/31/2023
41061	Douglass Academy HS	N/A	N/A	Real Estate	N/A	7/5/2022	8/3/2022
23371	Goudy Technology Academy	N/A	N/A	Real Estate	N/A	8/1/2022	7/31/2023
47031	Hirsch Metropolitan HS	N/A	N/A	Real Estate	N/A	7/5/2022	8/12/2022
46401	Julian HS	N/A	N/A	Real Estate	N/A	6/23/2022	7/8/2022
24021	Kilmer ES	N/A	N/A	Real Estate	N/A	8/1/2022	7/31/2023
29101	LaSalle II Magnet ES	N/A	N/A	Real Estate	N/A	2/1/2022	1/31/2023
26201	McCutcheon ES	N/A	N/A	Real Estate	N/A	8/1/2022	7/31/2023
24551	Moos ES	N/A	N/A	Real Estate	N/A	7/21/2022	8/19/2022
22071	New Field ES	N/A	N/A	Real Estate	N/A	7/1/2022	12/31/2022
26881	Suder Montessori Magnet ES	N/A	N/A	Real Estate	N/A	7/15/2022	7/23/2022
22311	Brentano - Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	N/A	7/1/2022	8/28/2022
22311	Brentano - Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	N/A	7/2/2022	7/31/2022
24661	Nettelhorst - Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	N/A	7/3/2022	7/31/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	7/5/2022	8/9/2022
46641	Crane - Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	N/A	7/5/2022	7/15/2022
46361	Kenwood Academy High School	N/A	N/A	Real Estate	N/A	7/5/2022	7/29/2022
46361	Kenwood Academy High School	N/A	N/A	Real Estate	N/A	7/6/2022	7/28/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	7/7/2022	7/28/2022
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	7/7/2022	8/20/2022
46361	Kenwood Academy High School	N/A	N/A	Real Estate	N/A	7/8/2022	7/8/2022
24511	Mitchell - Ellen Mitchell Elementary School	N/A	N/A	Real Estate	N/A	7/9/2022	8/20/2022
46481	Chicago Academy High School	N/A	N/A	Real Estate	N/A	7/10/2022	7/31/2022
22311	Brentano - Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	N/A	7/12/2022	9/27/2022
47101	Young - Whitney M Young Magnet High School	N/A	N/A	Real Estate	N/A	7/12/2022	8/4/2022
47101	Young - Whitney M Young Magnet High School	N/A	N/A	Real Estate	N/A	7/15/2022	7/17/2022
46371	King - Dr. Martin Luther King Jr College Prep High School	N/A	N/A	Real Estate	N/A	7/16/2022	7/16/2022
46361	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	7/17/2022	8/21/2022
47101	Young - Whitney M Young Magnet High School	N/A	N/A	Real Estate	N/A	7/17/2022	7/17/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	7/18/2022	7/22/2022

29231	Newberry - Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	N/A	7/19/2022	7/21/2022
47101	Young - Whitney M Young Magnet High School	N/A	N/A	Real Estate	N/A	7/22/2022	7/23/2022
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	N/A	7/23/2022	7/23/2022
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	N/A	7/24/2022	12/31/2022
22471	Burr - Jonathan Burr Elementary School	N/A	N/A	Real Estate	N/A	7/25/2022	8/12/2022
22471	Burr - Jonathan Burr Elementary School	N/A	N/A	Real Estate	N/A	7/26/2022	9/6/2022
47101	Young - Whitney M Young Magnet High School	N/A	N/A	Real Estate	N/A	7/28/2022	7/28/2022
47101	Young - Whitney M Young Magnet High School	N/A	N/A	Real Estate	N/A	7/28/2022	7/28/2022
47101	Young - Whitney M Young Magnet High School	N/A	N/A	Real Estate	N/A	7/30/2022	7/30/2022
10210	Law	N/A	Alvarez, Yolanda	Settlement	\$27,935.10	N/A	7/26/2022
10210	Law	N/A	Austin, Tyrone	Settlement	\$5,000.00	N/A	7/29/2022
10210	Law	N/A	Burnom, Melvin	Settlement	\$14,662.89	N/A	7/21/2022
10210	Law	N/A	Collazo, Marisela	Settlement	\$23,265.15	N/A	7/12/2022
10210	Law	N/A	Oberst, Eugene	Settlement	\$8,226.24	N/A	7/30/2022
10210	Law	N/A	Vieyra, Maria	Settlement	\$3,096.58	N/A	7/15/2022
10210	Law	N/A	Artinian, Kara (Jenna Doe)	Settlement	\$30,000.00	N/A	7/18/2022
10210	Law	N/A	Casty, Audrey (Judy Doe)	Settlement	\$30,000.00	N/A	7/14/2022
10210	Law	N/A	Grauer, Brian (John Doe)	Settlement	\$40,000.00	N/A	7/15/2022
10210	Law	N/A	Grebe, Gezahegne (Jay Doe)	Settlement	\$30,000.00	N/A	7/20/2022
10210	Law	N/A	Larison, Sarah (Jane Doe)	Settlement	\$30,000.00	N/A	7/14/2022
10210	Law	N/A	Tovar, Dolly (Julie Doe)	Settlement	\$40,000.00	N/A	7/27/2022
10210	Law	N/A	Taylor, Tomika mother of M.R., a minor	Settlement	\$30,000.00	N/A	7/29/2022
10210	Law	N/A	Chalkbeat Chicago	Settlement	\$5,000.00	N/A	8/5/2022
10210	Law	N/A	M.G., a student	Settlement	\$10,000.00	N/A	7/11/2022
10210	Law	N/A	J.W., a student by S.W., parent	Settlement	\$22,000.00	N/A	7/26/2022

22-0928-EX4

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
Rufino Bustos	AP GOODE HS	Contract Principal GOODE HS Network 16 P.N.471786	Commencing: 08-04-2022 Ending: 08-03-2026 Budget Year: SY2023
Rickey Harris	AP YOUNG HS	Contract Principal YOUNG HS Network 15 P.N.134802	Commencing: 08-15-2022 Ending: 08-14-2026 Budget Year: SY2023
Aundre Hayes	AP MCKAY	Contract Principal MCKAY Network 10 P.N.123209	Commencing: 08-13-2022 Ending: 08-12-2026 Budget Year: SY2023
Eboni Mixon	Teacher WHISTLER	Contract Principal DETT Network 06 P.N.113180	Commencing: 08-11-2022 Ending: 08-10-2026 Budget Year: SY2023
Devon Morales	Interim Principal CLEMENTE	Contract Principal CLEMENTE HS Network 15 P.N.443362	Commencing: 06-11-2022 Ending: 06-10-2026 Budget Year: SY2022
Kerrin Quezada	AP ONAHAN	Contract Principal MOOS Network 05 P.N.122920	Commencing: 07-22-2022 Ending: 07-21-2026 Budget Year: SY2023
Marcus Ware	AP CUFFE	Contract Principal CUFFE Network 11 P.N.126026	Commencing: 08-15-2022 Ending: 08-14-2026 Budget Year: SY2023
Ladonna Williams	AP SIMEON HS	Contract Principal HEFFERAN Network 05 P.N.122604	Commencing: 07-03-2022 Ending: 07-02-2026 Budget Year: SY2023
Eduardo Yanez	Interim Principal VOLTA	Contract Principal VOLTA Network 01 P.N.116227	Commencing: 07-01-2022 Ending: 06-30-2026 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.

22-0928-EX5

REPORT ON PRINCIPAL CONTRACT (RENEWAL)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contract with the principal listed below whose contract was 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 individual 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 individual has met the requirements for Eligibility. The **RENEWAL** contract commences and terminates on the date specified in the contract.

NAME	FROM	TO	CONTRACT TERM
Olimpia Bahena	Contract Principal TALCOTT	Contract Principal TALCOTT Network 06 P.N.117224	Commencing: 06-30-2022 Ending: 06-29-2026 Budget Year: SY2022

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

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

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the school budget referenced above.

22-0928-AR1

REPORT ON BOARD REPORT RESCISSIONS

THE GENERAL COUNSEL REPORTS THE FOLLOWING:

- I. Extend the rescission dates contained in the following Board Reports to November 16, 2022 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:

1. 20-1118-OP1: Approve Entering into an Intergovernmental Agreement with the Chicago Park District for the Lease of Land for Construction of the New Belmont Cragin School and the Shared Use of Athletic Facilities at Riis Park
Services: Lease of Land for Construction of the New Belmont Cragin School
User Group: Real Estate
Status: In negotiations

2. 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

3. 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: 56 of 65 Fully Executed; the remainder are in negotiations
4. 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: 41 of 46 fully executed; the remainder are in negotiations
5. 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
6. 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
7. 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: 62 of 70 fully executed; the remainder are in negotiations
8. 21-0825-PR10: Authorize the First Renewal Agreement with Apple Inc. and TEQlease, Inc. for the Purchase and/or Lease of Hardware, Software and Services
User Group: Information and Technology Services
Status: 1 of 2 fully executed; the remainder are in negotiations
9. 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: 11 of 20 fully executed; the remainder are in negotiations
10. 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
11. 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
12. 22-0427-OP2: Authorize Renewal of License Agreement with the Boys & Girls Club of Chicago Located at 2950 W. 25th St. for Spry Community Links High School
User Group: Real Estate
Status: In negotiations
13. 22-0427-PR2: Authorize a New Agreement with NCS Pearson, Inc. to Purchase a Developmental Screening Tool
User Group: Early Childhood Development
Status: In negotiations
14. 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
15. 22-0427-PR5: Authorize a New Agreement with International Baccalaureate Organization to Provide Professional Development, Student Assessments and Related School Services
User Group: Teaching and Learning Office
Status: In negotiations
16. 22-0427-PR11: Authorize a New Agreement with CDW Government, LLC for Web Content Filtering Services
User Group: Information & Technology Services
Status: In negotiations

17. 22-0427-PR12: Authorize a New Agreement with Various Vendors for the Purchase and/or Lease of Network Servers and Hyperconvergence
User Group: Information & Technology Services
Status: 1 of 4 agreements fully executed, remainder in negotiation.

18. 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

19. 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

20. 22-0525-EX4: Ratify the Second Renewal and Amend the Intergovernmental Agreement with the City of Chicago for the Municipal Employees' Annuity and Benefit Fund
User Group: Office of Finance
Status: In negotiations

21. 22-0622-PR1: Authorize the First and Final Renewal and Amend Agreement with Joel Straus Consulting, Ltd. DBA Straus Art Group for Fine Art Portfolio Assessment Services
User Group: Office of Teaching and Learning
Status: In negotiations

22. 22-0622-PR7: Authorize a New Agreement with American Institutes for Research in the Behavioral Sciences to Provide External Evaluation Services for the Community Services Schools Initiative
User Group: College and Career Success Office
Status: In negotiations

23. 22-0622-PR8: Authorize New Agreements with Various Vendors for the Purchase of Library Books, E-Books and Related Services
User Group: Teaching and Learning Office
Status: 8 of 12 fully executed; the remainder are in negotiations

24. 22-0622-PR9: Authorize New Agreements with Various Vendors for the Purchase of Furniture and Related Accessories and Services
User Group: Facility Operations & Maintenance
Status: In negotiations

25. 22-0622-PR12: Authorize the First, Second and Final Renewal Agreements with Active Office Solution LLC and Ricoh USA, Inc. for the Purchase and Lease of Output Devices and to Provide Managed Print Services (MPS)
User Group: Information & Technology Services
Status: 1 of 2 fully executed. Remainder in negotiations

26. 22-0622-PR14: Authorize a New Agreement with Carahsoft Technology Corporation for DocuSign Electronic Signature Platform and Related Services
User Group: Information & Technology Services
Status: In negotiations

27. 22-0622-PR17: Authorize a New Agreement with Biomedical Research Foundation of Northwest Louisiana to Originate, Distribute, and Track CPS Ventra Card and Limited Use Tickets (LUTS) Services
User Group: Student Transportation
Status: In negotiation

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

1. 22-0126-OP1: Approve Renewal Lease Agreement with Montessori Network, Inc. for Sole Occupancy of the Johns School Building at 6936 S. Hermitage Avenue
User Group: Real Estate
Status: In negotiations

2. 22-0126-OP2: Approve Renewal Lease Agreement with Polaris Charter Academy for Sole Occupancy of the Morse School Building at 620 N. Sawyer Avenue
User Group: Real Estate
Status: In negotiations

3. 22-0126-OP3: Approve Renewal Lease Agreement with Perspectives Charter School for the Sole Occupancy of the Raymond School Building, 3663 S. Wabash Avenue
User Group: Real Estate
Status: In negotiations

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

1. 22-0622-PR3: Authorize New Agreements with Various Vendors for School Based Therapy and Psychological Services
User Group: Diverse Learner Supports & Services
Status: 2 of 4 fully executed; 21-0622-PR3-2 and 22-0622-PR3-4 will rescind in part due to not entering into an agreement.

2. 21-0623-PR13: Authorize a New Agreement with Elliott Auto Supply Co Inc DBA Factory Motor Parts for the Purchase of Personal Protective Equipment
User Group: Facility Ops & Maint - City Wide
Status: User group has indicated this contract is not needed

3. 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: Facilities Operations & Maintenance
Status: 32 of 33 fully executed. 21-1215-PR4-100 will rescind in part due to not entering into an agreement.

President del Valle thereupon declared Board Reports 22-0928-FN1, 22-0928-PR8, 22-0928-EX4, 22-0928-EX5, and 22-0928-AR1 accepted.

The Secretary presented the following Statement for the Public Record:

So at this time, Mr. President, we will now proceed with the separate votes as noted earlier. And we will begin with the first vote for the separate vote on [OP7 that is titled 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].

22-0928-OP7

FINAL

**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**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

The Board has determined that it is necessary or convenient for it to use and occupy the vacant property at 2450 S. State Street ("Property") for it to plan and prepare for a new neighborhood high school. The Property is owned by the Chicago Housing Authority ("CHA") and is adjacent to existing athletic and recreational facilities owned by the Board and the Chicago Park District. Pursuant to the Local Government Property Transfer Act (50 ILCS 605/1 *et. seq.*), the Housing Cooperation Law (310 ILCS 15/5b) and the Intergovernmental Cooperation Act (5 ILCS 220 *et. seq.*), the CHA will lease the Property to the Board in exchange for a deed to the property at 23rd Street and South Wabash Avenue ("CHA Replacement Site"). The exchange is subject to approval by the Department of Housing and Urban Development ("HUD"). The purpose of this Board Report is to authorize the General Counsel and the Chief Operating Officer for the Board to complete the negotiations of an Intergovernmental Agreement ("IGA") and a Lease ("Lease") with the CHA for the Property. The General Counsel and Chief Operating Officer will negotiate contingency provisions in the IGA and Lease to address unforeseen circumstances in which CPS is unable to begin construction by a date certain. The authority granted herein shall automatically rescind in the event the IGA and the Lease for the CHA's Property are not executed within 120 days of the date of this Board Report. The information relating to the proposed IGA and Lease is as follows:

LESSOR:	Chicago Housing Authority 60 E. Van Buren Chicago, IL 60605 Attn: Ann C. McKenzie, Chief Development Officer Phone 312.913.7656 amckenzie@thecha.org
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LESSEE:	Board of Education of the City of Chicago 42 W. Madison Chicago, IL. 60602 Attn: Real Estate Department and Chief Operating Officer
DESCRIPTION OF CHA PROPERTY TO BE LEASED BY BOE:	73,805 SF (1.7 Acres) of CHA vacant property located at 2450 S. State Street. The Property is legally described on Exhibit A attached hereto. Property is part of Plan Development #1419.
PURPOSE/USE:	A site on which to construct a new neighborhood high school. The Board is selecting the Property due to its location, size, and configuration. The site is adjacent to existing athletic facilities owned by the Board and the Chicago Park District that can be used by the school for physical education classes, athletic and sports programs and competitions.
LEASE TERM:	Proposed 55 Year Initial Term plus Two Twenty Year Extensions for a total of 95 years. The first extension is automatic and the second requires written notice from CPS. Triple Net Ground Lease; Board responsible for all expenses.
CONSIDERATION:	The purchase of the CHA Replacement Site at 23 rd Street and South Wabash. The CHA Replacement Site will be deeded directly to CHA in exchange for the Lease of the CHA Property. The purchase of the CHA Replacement Site to complete the exchange is described in companion Board Report 22-0928-OP8.
CONTINGENCIES:	HUD approval of the Lease and the transfer of the CHA Replacement Site at 23 rd Street and South Wabash in exchange for the CHA Property that will be leased to the Board for the new school.
INSURANCE INDEMNIFICATION CONVEYANCE AND CANCELLATION	Authorize the General Counsel to negotiate any and all insurance, indemnification, conveyance, compensation and cancellation provisions in the Intergovernmental Agreement and the Lease Agreement and any related agreements between the Board and the CHA.
AUTHORIZATION:	Authorize the General Counsel and the Chief Operating Officer to negotiate and include all relevant terms and conditions in the IGA approving the property exchange and the Lease Agreement with the CHA and any related document to obtain HUD approval of the exchange. Authorize the President and Secretary to execute the IGA and Lease Agreement with the CHA and the General Counsel and Chief Operating Officer to execute all ancillary and related documents required to administer or effectuate the IGA and Lease Agreement with the CHA and HUD application relating to the Near South High School Project and proposed property exchange.
AFFIRMATIVE ACTION:	Exempt.
LSC REVIEW:	Local School Council review is not applicable to this report.
FINANCIAL:	See Board Report 22-0928-OP8

GENERAL CONDITIONS:

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

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

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

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

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

EXHIBIT A

**LEGAL DESCRIPTION OF THE PROPOSED NEAR SOUTH HIGH SCHOOL SITE
TO BE CONSTRUCTED ON PROPERTY LEASED FROM THE CHICAGO HOUSING AUTHORITY**

LOTS 13 TO 36 INCLUSIVE AND ALSO THE NORTH – SOUTH 15.00 FOOT WIDE VACATED ALLEY LYING BETWEEN SAID LOTS 13 TO 36 INCLUSIVE, ALL IN BLOCK 11 OF UHLICH AND MUHLKE'S ADDITION TO CHICAGO BEING A SUBDIVISION IN THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 28, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PINS: 17-28-227-004-0000,
17-28-227-008-0000
17-28-227-003-0000 (Part of)
17-28-227-009-0000 (Part of)

Totaling approximately 73,805 SF (1.7 Acres).

COMMON ADDRESS:

2430-2458 S. State Street and 2431-2459 S. Dearborn Street, Chicago Illinois (Address Range)

Also commonly known as 2450 S. State Street, Chicago, Illinois

**MAY BE MODIFIED UPON RECEIPT OF FINAL SURVEY, TITLE REPORT,
HUD APPROVAL AND PLANS FOR NEW HIGH SCHOOL**

Board Member Scott moved and Board Member Ponder seconded the motion to adopt Board Report 22-0928-OP7.

General Counsel Moriarty presented the following Statement for the Public Record:

In the opening paragraph of this Board Report, the third line from the bottom, this is the delegation of authority to the General Counsel and the Chief Operating Officer, the language should read: The General Counsel and the Chief Operating Officer will negotiate contingency provisions in the IGA and the lease to address unforeseen circumstances in which CPS is unable to begin construction by a date certain. And the current language should be stricken for that sentence.

President del Valle requested the Board Secretary to proceed with the vote since there was no further discussion on the matter

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

Yeas: Ms. Chapman, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 4

Nays: Mr. Revuluri, Ms. Todd-Breland, and Ms. Medrano Novak – 3

President del Valle thereupon declared Board Report 22-0928-OP7 adopted.

The Secretary presented the following Statement for the Public Record:

Moving on to [OP8 – Authorization to Purchase Property at 23rd Street and South Wabash Avenue in Connection with the Construction of a New Near South High School] and we need a Motion and a second to proceed with the roll call vote. And before we take the roll call vote, General Counsel has a revision to read into the record for that one as well.

22-0928-OP8

FINAL

**AUTHORIZATION TO PURCHASE PROPERTY AT 23RD STREET AND SOUTH WABASH AVENUE
IN CONNECTION WITH THE CONSTRUCTION OF A NEW NEAR SOUTH HIGH SCHOOL**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

The Board has determined that it is necessary or convenient for it to use and occupy the vacant property at 2450 S. State Street ("Property") for it to plan and prepare for a new neighborhood high school. The Property is owned by the Chicago Housing Authority ("CHA"). Pursuant to the Local Government Property Transfer Act (50 ILCS 605/1 *et. seq.*), the Housing Cooperation Law (310 ILCS 15/5b) and the Intergovernmental Cooperation Act (5 ILCS 220 *et. seq.*) ("Statutes"), the CHA will lease the Property to the Board in exchange for a deed to the property at 23rd Street and South Wabash Avenue ("CHA Replacement Site"). Pursuant to said Statutes and Sections 105 ILCS 5/34-20 and 21 of the School Code, this Board Report will authorize the execution of a contract to purchase the CHA Replacement Site at 2240 and 2300-2332 S. Wabash Avenue as consideration for the lease of the CHA Property. The CHA Replacement Site will be deeded directly to the CHA in exchange for a lease of the CHA Property to the Board for the new high school. The proposed lease between the Board and the CHA for the new high school site is described in a companion Board Report. The authority granted herein shall automatically rescind in the event written agreements for the purchase of the CHA Replacement Site and the lease of the CHA Property by the Board are not executed within 120 days of the date of this Board Report. Information pertinent to the proposed exchange is as follows:

SELLER/OWNER OF CHA REPLACEMENT SITE:	J & J Motor Service, Inc. 2328 South Indiana Avenue Chicago, Illinois 60616 Attn: Carol Courtney Email: carolcourt@aol.com
DESCRIPTION OF CHA REPLACEMENT SITE:	85,990 sq. ft. (1.97 acres) of vacant property located at 2240 and 2300-2332 S. Wabash Avenue. PINS: 17-27-100-012-0000, 17-27-108-006, -007, -008, -009, -010, -011, -012, -016 and -017.
PURCHASE PRICE:	\$10,318,800.
PURPOSE/USE:	The Board has determined that it is necessary or convenient for it to use and occupy the vacant property at 2450 S. State Street ("Property") for it to plan and prepare for a new neighborhood high school. The property at 2450 S. State Street is owned by the CHA and is adjacent to existing athletic facilities owned by the Board and the Park District that can be used by the school for physical education classes, athletic and sports programs and competitions. The CHA will lease the property to the Board in exchange for the CHA Replacement Site at 23 rd Street and South Wabash. The exchange is subject to HUD approval. The purchase price for the Replacement Site is \$10,318,800. This Board Report authorizes the execution of the contract to secure and access the CHA Replacement Site, the payment of the purchase price and the application to HUD to enable the Board and CHA to complete the proposed property exchange.
APPRAISED FAIR MARKET VALUE:	\$10,275,000.00 - Zimmerman Real Estate Associates
INSURANCE INDEMNIFICATION:	Authorize the General Counsel to negotiate any and all insurance and indemnification provisions in the Purchase and Sale Agreement and Access Agreements for testing and planning purposes.
AUTHORIZATION:	Authorize the General Counsel to include other relevant terms and conditions in the Purchase and Sale Agreement or related instruments. Authorize the President and Secretary to execute the Purchase and Sale Agreement. Authorize the General Counsel to negotiate and the Chief Operating Officer to execute all ancillary and related documents including access agreements and HUD applications required to administer or effectuate the purchase and exchange of the CHA Replacement Site for the lease of the proposed Near South High School site owned by the CHA.
AFFIRMATIVE ACTION:	Exempt.
LSC REVIEW:	Local School Council review is not applicable to this report.

FINANCIAL:

Charge to Operations Department:
\$10,393,800 (\$10,318,800 purchase price + \$75,000 fees to extend closing date) + closing fees

Budget Classification No:
FY2023 Capital Funds; Capital Project Support Services

Fiscal Year: 2023

Source of Funds: \$3,393,800 in Capital Funds and \$7,000,000 in City of Chicago Tax Increment Financing

GENERAL CONDITIONS:

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

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

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

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

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

EXHIBIT A

**LEGAL DESCRIPTION OF THE PROPOSED CHA REPLACEMENT SITE
(NEW NEAR SOUTH HIGH SCHOOL SITE PROJECT)**

LOT 1 AND PRIVATE ALLEY WEST AND ADJOINING IN SALLY M. FOLLANSBEE'S SUBDIVISION OF THE EAST 180.71 FEET OF BLOCK 20 IN CANAL TRUSTEE'S SUBDIVISION OF THE WEST 1/2 OF SECTION 27, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

and

LOTS 12 THRU 19 IN CHARLES FOLLANSBEE'S SUBDIVISION OF BLOCK 21 IN CANAL TRUSTEE SUBDIVISION OF THE WEST 1/2 OF SECTION 27, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS AND LOTS 1 AND 2 IN FOSTER'S SUBDIVISION OF BLOCK 32 IN CANAL TRUSTEE'S SUBDIVISION OF THE WEST 1/2 OF SECTION 27, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

PINS NOS. 17-27-100-012-0000
 17-27-108-006-0000
 17-27-108-007-0000
 17-27-108-008-0000
 17-27-108-009-0000
 17-27-108-010-0000
 17-27-108-011-0000
 17-27-108-012-0000
 17-27-108-016-0000
 17-27-108-017-0000

Totaling approximately 85,990 SF (1.97 Acres).

COMMON ADDRESSES:

2240 S. Wabash and 2300-2332 S. Wabash, Chicago Illinois

(Subject to Final Survey, Title Commitment and HUD Approval)

General Counsel Moriarty presented the following Statement for the Public Record:

In the Authorization section on page 2, the first sentence should read: Authorize the General Counsel to include other relevant terms and conditions in the purchase and sale agreement or related instruments. Additionally, in the Financial section, the matter should read, Source of Funds \$3,393,800 in capital funds and \$7 million in City of Chicago Tax Increment Financing.

Board Member Scott, Jr. moved and Board Member Chapman seconded the motion to adopt Board Report 22-0928-OP8.

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

Yeas: Ms. Chapman, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 4

Nays: Mr. Revuluri, Ms. Todd-Breland, and Ms. Medrano Novak – 3

President del Valle thereupon declared Board Report 22-0928-OP8 adopted.

The Secretary presented the following Statement for the Public Record:

Moving on, Mr. President, to the next separate vote. This is for [RS1 entitled - Request the Public Building Commission of Chicago to Perform Formulation Services: Planning, Pre-Design and Design Services for the FY23 New Near South High School Project].

22-0928-RS1

FINAL

REQUEST THE PUBLIC BUILDING COMMISSION OF CHICAGO TO PERFORM FORMULATION SERVICES: PLANNING, PRE-DESIGN AND DESIGN SERVICES FOR THE FY23 NEW NEAR SOUTH HIGH SCHOOL PROJECT

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

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

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

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

WHEREAS, the projects would maximize the utilization of educational facilities operated and maintained by the Board by providing new school educational options and enhanced recreational and other facilities and improving the community areas located in the vicinity of school property; and

WHEREAS, the initial authorization to PBC for formulation services: planning, pre-design, and design services is for not-to-exceed \$5,000,000.

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

1. The PBC is hereby requested to perform necessary formulation services: planning, pre-design, and design services in order to develop the project budget, scope, utility and public right-of-way reviews and plans, and schedule for the FY23 New Near South High School project on behalf of the Board. The Chief Financial Officer and the Chief Operating Officer are hereby authorized to deliver a Project Notification to the PBC, as defined in the Intergovernmental Agreement between the Board and the PBC, dated February 1, 2007 (the "IGA").

2. These Projects are not part of the Modern Schools Across Chicago Program. This Project will be funded with capital funds generated in Fiscal Year 2023 or subsequent years. To the extent that other capital funds become available, the Board reserves the right to supplant Board Capital funds with other funding sources. The total initial authorization to PBC for the scope of work described herein for this Project shall not exceed \$5,000,000. The amount is not a guaranteed payment amount but is the maximum aggregate amount authorized for payment hereunder. Payments to the PBC shall be based upon approval costs by the Board and submission to the Board of supporting documentation. The scope of work shall include either a Design Competition and/or Design-Build delivery method, relevant programming, planning services, design services, procurement, surveys and studies, test fits, building assessment, environmental, public outreach, contingencies, utility coordination, public right of way, FFE, and management fees. PBC shall develop a detailed scope, schedule, and budget for review by the Board. After approval of the total project scope, schedule, and budget, the Board shall initiate a separate authorizing Board resolution to PBC for the construction of the project. The total undertaking shall deduct the value of this current authorization of \$5,000,000 for the net additional Board authority to PBC.
3. The Board's General Counsel is hereby authorized to execute an assignment to the PBC of any and all contracts entered into by the Board in connection with this Project and to execute any and all other documents necessary to effectuate this transfer. Any such contract may include a requirement that all construction work is subject to the terms contained in Board's existing Project Labor Agreement.
4. No cost may be incurred in excess of the level set forth in paragraph 2 above without prior Board approval.
5. This resolution is effective immediately upon its adoption.

Financials

\$5,000,000 FY2023 Capital Funds; Capital Project Support Services

Board Member Scott, Jr. moved and Board Member Chapman seconded the motion to adopt Board Report 22-0928-RS1.

General Counsel Moriarty presented the following Statement for the Public Record:

There is a language change on this as well. Under the Financial section on the second page, it's the last line, the current language should be stricken, it should read: \$5 million FY 2023 capital funds, semicolon, capital project support services, period.

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

Yeas: Ms. Chapman, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 4

Nays: Mr. Revuluri, Ms. Todd-Breland, and Ms. Medrano Novak – 3

President del Valle thereupon declared Board Report 22-0928-RS1 adopted.

The Secretary presented the following Statement for the Public Record:

And I would also like to note for the record that the revisions that were read into the record by General Counsel Moriarty, Mr. President, will be included in the final versions for the three Board Reports for OP7, OP8 and RS1. And they will be include in the Final Agenda of Action that we post.

Mr. President, we will now continue with additional items from the General Counsel that do require a vote.

22-0928-AR2

CORRECTED

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.

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 ~~\$4,785,000.00~~ ~~\$4,495,000.00~~ 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.	Engler Baasten & Sraga LLC	\$50,000.00
10.	Fitzpatrick, Margaret	\$10,000.00
11.	Franczek, P.C.	\$1,050,000.00
12.	<u>Gordon Rees Scully Mansukhani, LLP</u> <u>[Note: Amended in Board Report 22-0824-AR5 by</u> <u>\$25,000.00]</u>	<u>\$110,000.00</u> \$35,000.00
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	\$20,000.00
17.	<u>Ice Miller LLP</u> <u>[Note: Amended in Board Report 22-0727-AR7 by</u> <u>\$30,000.00]</u>	<u>\$105,000.00</u> \$55,000.00
18.	Jackson Lewis P.C.	\$25,000.00
19.	Jarecki Law Group	\$200,000.00
20.	Laner Muchin, LTD.	\$125,000.00
21.	LegalPeople	\$300,000.00
22.	Linebarger Goggan Blair & Sampson, LLP	\$10,000.00
23.	Lowder, Lee Ann	\$20,000.00
24.	Nielsen, Zehe & Antas, P.C.	\$100,000.00
25.	Reiter Burns, LLP	\$30,000.00
26.	Robinson, Stewart, Montgomery & Doppke LLC	\$25,000.00
27.	Salvatore, Prescott, Porter & Porter, PLLC	\$65,000.00

28.	Schiff Hardin, LLP	\$50,000.00
29.	Sotos Law Firm, P.C.	\$25,000.00
30.	Taft Stettinius & Hollister, LLP	\$25,000.00
31.	Thompson Coburn LLP	\$50,000.00
32.	Yahnig, Esther	\$25,000.00
TOTAL NTE AUTHORITY:		<u>\$4,785,000.00</u> \$4,495,000.00

Board Member Medrano Novak abstained on Board Report 22-0928-AR2 for the following vendor: Half (Robert) a Temporary Legal Services Agency, #13.

22-0928-AR3

**WORKERS' COMPENSATION - PAYMENT FOR LUMP SUM SETTLEMENT FOR
PATRICK DOW - CASE NO. 19 WC 036136**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Patrick Dow, Case No. 19 WC 036136 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of \$93,188.12.

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.....\$93,188.12

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).

22-0928-AR4

**APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING
KEIONA ELLIOTT V. BOARD, CASE NO. 1:20-CV-02706**

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

DESCRIPTION: Subject to Board approval, the Board and Plaintiff, Keiona Elliott, have reached a settlement disposing of all claims against the Board in Case No. 1:20-cv-02706. The Board's total payout will not exceed \$95,000.00.

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

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge a total of \$95,000.00 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).

22-0928-AR5

**APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING
MARY GREEN V. BOARD and LESLIE FOWLER, CASE NO. 2019 L 005960**

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

DESCRIPTION: Subject to Board approval, the Board and Plaintiff, Mary Green, has reached a settlement disposing of all claims against the Board and Leslie Fowler in Case No. 2019 L 005960. The Board's total payout will not exceed \$95,000.00.

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

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge a total of \$95,000.00 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).

22-0928-AR6

**PERSONAL INJURY - AUTHORIZE PAYMENT OF SETTLEMENT FOR
JOHN DOE (K.H.) v CBOE- CASE NO. 2019 L 005081**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the personal injury suit of John Doe (K.H.) v. Board of Education of the City of Chicago, Case No. 2019 L 005081 for **\$80,000.00**.

DESCRIPTION: 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 Litigated Tort Claims:
Account #12460-210-54535-231112-000000 FY 2023.....\$80,000.00

PERSONNEL IMPLICATIONS: None

GENERAL CONDITIONS:

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

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

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

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

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

22-0928-AR7

AUTHORIZE SETTLEMENT AGREEMENT WITH PEOPLES GAS

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

Authorize settlement agreement with The Peoples Gas Light and Coke Company aka Peoples Gas (“PG”) to fully write off certain transportation account numbers through 2016, with no balance due from Chicago Public Schools (“CPS”) and no reimbursement due from PG. The authority granted herein shall automatically rescind in the event a written settlement agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

VENDOR:

Vendor No. 62248
Peoples Gas
130 E. Randolph St.
Chicago, IL 60601

USER INFORMATION:

Contact: Law Department
42 W. Madison St.
Chicago, IL 60602
773-553-1700

DESCRIPTION: CPS and PG have uncovered certain billing disputes related to payments due to PG and/or received by PG between 2009 and 2016. PG has alleged, and CPS has denied, that CPS owes PG an outstanding balance totaling \$1,226,527.27, related to transportation account numbers 613677002-629, 613677002-619, 613677002-632, 613677002-247, 613677002-330, and 613677002-639. CPS has alleged, and PG has denied, that CPS paid PG \$66.467 million between 2009 and 2016 (including \$396 thousand for construction), with PG alleging that it only received \$62.096 million for the same period. The Parties wish to enter into a settlement agreement to resolve this dispute, with no balance due from CPS and no reimbursement due from PG. This agreement is expressly conditioned upon each party's covenant and affirmative promise not to pursue any claims arising from or related to, nor take any additional action to collect payment for, services or products rendered by PG to CPS or billing disputes by CPS to PG billings and charges up to and prior to 2017 for the above referenced accounts.

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 General Counsel to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION: The Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program) is not applicable to the agreement.

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

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).

22-0928-AR8

**PROPERTY TAX APPEAL REFUND – AUTHORIZE SETTLEMENT
FOR PTAB NO. 19-50718, 1260 ASTOR STREET BUILDING CORPORATION,
1260 N. ASTOR, CHICAGO, ILLINOIS**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorized settlement of appeal PTAB No. 19-50718, 1260 Astor Street Building Corporation, 1260 N. Astor, Chicago, Illinois. This settlement results in a total refund of \$103,207.67 plus interest, for the tax year involved. The refund will be implemented by reductions in the Board's property-tax revenues in calendar year 2022 or thereafter. This settlement does not involve a direct payout of Board funds.

DESCRIPTION: The General Counsel has determined that this settlement is in the Board's best interest.

LSC REVIEW: Not applicable.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: There is no charge to any Board account. The refund payment is to be deducted from the Board's tax revenues in calendar year 2022 or thereafter....\$103,207.67 plus interest.

PERSONNEL IMPLICATIONS: None.

GENERAL CONDITIONS:

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

Conflicts: The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restrict the employment of, or the letting of contracts to, former Board members during the one (1) year period following expiration or other termination of their terms of office.

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

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

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

**Board Member Medrano Novak abstained on Board Report 22-0928-AR8 for the following:
1260 Astor Street Building Corporation.**

22-0928-AR9

**PROPERTY TAX APPEAL REFUND – AUTHORIZE SETTLEMENT
FOR PTAB NOS. 18-41441; 19-51567 AND 20-47229
MB REAL ESTATE, 1 N. DEARBORN STREET (NB: CBOE BUILDING)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorized settlement of appeals by PTAB Nos. 18-41441; 19-51567 and 20-47229 MB Real Estate, 1 N. Dearborn Street (NB: CBOE Building). This settlement results in a total refund of \$260,965.00 plus interest, for the tax years involved. The refund will be implemented by reductions in the Board's property-tax revenues in calendar year 2023 or thereafter. This settlement does not involve a direct payout of Board funds.

DESCRIPTION: The General Counsel has determined that this settlement is in the Board's best interest.

LSC REVIEW: Not applicable.

**AFFIRMATIVE
ACTION STATUS:** Not applicable.

FINANCIAL: There is no charge to any Board account. The refund payment is to be deducted from the Board's tax revenues in calendar year 2023 or thereafter --- \$260,965.00 plus interest.

PERSONNEL IMPLICATIONS: None.

GENERAL CONDITIONS:

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

Conflicts: The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restrict the employment of, or the letting of contracts to, former Board members during the one (1) year period following expiration or other termination of their terms of office.

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

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

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

Board Member Todd-Breland moved and Board Member Ponder seconded the motion to adopt Board Reports 22-0928-AR2 through 22-0928-AR9.

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

Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Ms. Medrano Novak, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 7

Nays: None

President del Valle thereupon declared Board Reports 22-0928-AR2 through 22-0928-AR9, with the noted abstentions for Board Member Medrano Novak, adopted.

The Secretary presented the following Statement for the Public Record:

Mr. President, I will continue with items from the Chief Executive Officer that do require a vote.

22-0928-EX6

APPROVE THE MEMORANDUM OF AGREEMENT WITH THE BOARD OF TRUSTEES OF THE PUBLIC SCHOOL TEACHERS' PENSION AND RETIREMENT FUND OF CHICAGO

THE CHIEF EXECUTIVE RECOMMENDS THE FOLLOWING:

That the Board approve and ratify a tentative agreement between the Board of Education of the City of Chicago and the Board of Trustees of the Public School Teachers' Pension and Retirement Fund of Chicago regarding leave protocols for Trustees.

DESCRIPTION: On July 29, 2022 representatives of the Board of Education of the City of Chicago reached a tentative agreement with representatives of the Board of Trustees of the Public School Teachers' Pension and Retirement Fund of Chicago ("CTPF"), which was ratified by the CTPF Board of Trustees on August 17, 2022. The agreement establishes protocols for Trustees who are full time Chicago Public Schools ("CPS") staff members to seek leave from their regular work duties for CPS in order to attend to CTPF duties.

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

FINANCIAL: This agreement does not create additional financial obligations for the Board.

22-0928-EX7

RATIFY TENTATIVE AGREEMENT BETWEEN THE BOARD OF EDUCATION OF THE CITY OF CHICAGO AND THE CHICAGO TEACHERS UNION, LOCAL 1, IFT-AFT, AFL-CIO REGARDING COVID-19 HEALTH AND SAFETY FOR SCHOOL YEAR 2022-2023

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Board approve and ratify a tentative agreement between the Board of Education of the City of Chicago and the Chicago Teachers Union, Local 1, IFT-AFT, AFL-CIO regarding COVID-19 health and safety for the 2022-2023 school year.

DESCRIPTION: On August 17, 2022, representatives of the Chief Executive Officer reached a tentative agreement with Chicago Teachers Union, Local 1, IFT-AFT, AFL-CIO ("the Union") with respect to terms and conditions regarding COVID-19 health and safety protocols for the current school year. Representatives of the Union have advised the Chief Executive Officer's representatives that the employees in the bargaining unit ratified the tentative agreement on August 26, 2022. The Chief Executive Officer recommends that the Board ratify that agreement. A copy of the fully executed agreement will be placed on file in the Office of the Board.

LSC REVIEW: Not applicable.

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

22-0928-EX8

**WARNING RESOLUTION – AISHA MCCARTHY, CONTRACT PRINCIPAL,
JOHN HARVARD ELEMENTARY SCHOOL OF EXCELLENCE**

TO THE CHICAGO BOARD OF EDUCATION

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

DESCRIPTION: Pursuant to the provisions of 105 ILCS 5/34-85, the applicable statute of the State of Illinois, and the Rules of the Board of Education of the City of Chicago, a Warning Resolution be adopted and issued to Aisha McCarthy, Principal, for exhibiting conduct unbecoming a Contract Principal.

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

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

**AFFIRMATIVE
ACTION REVIEW:** None.

FINANCIAL: This action is of no cost to the Board.

**PERSONNEL
IMPLICATIONS:** None.

Board Member Todd-Breland moved and Board Member Chapman seconded the motion to adopt Board Reports 22-0928-EX6 through 22-0928-EX8.

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

Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Ms. Medrano Novak, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 7

Nays: None

President del Valle thereupon declared Board Reports 22-0928-EX6 through 22-0928-EX8 adopted.

The Secretary presented the following Statement for the Public Record:

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

22-0928-RS5

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

WHEREAS, on September 23, 2022, 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
Georgina Reynoso	City Wide Facility Operations and Maintenance	September 28, 2022
Deborah Ruetsche	William Howard Taft High School	September 28, 2022

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

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

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

NOW, THEREFORE, BE IT RESOLVED:

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

22-0928-RS6

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

WHEREAS, on September 23, 2022, the Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following probationary appointed teachers pursuant to Board Rule 4-1 and 105 ILCS 5/34-84:

Name	School	Effective Date
Uriel Biurcos Angulo	Jose De Diego Elementary Community Academy	September 28, 2022
Pedro Ibarra	Alessandro Volta Elementary School	September 28, 2022
Jennifer Schultz	Walt Disney Magnet Elementary School	September 28, 2022

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

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

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

NOW, THEREFORE, BE IT RESOLVED:

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

22-0928-RS7

RESOLUTION AUTHORIZING THE HONORABLE TERMINATION OF REGULARLY CERTIFIED AND APPOINTED TEACHER

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

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

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

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

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

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

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

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

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

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

That this Resolution shall be effective upon adoption.

ATTACHMENT A

REASSIGNED TEACHER SCHEDULED FOR HONORABLE TERMINATION

LAST NAME	FIRST NAME	TERMINATION DATE
Mckay	Miranda	September 30, 2022

Board Member Scott, Jr. moved and Board Member Chapman seconded the motion to adopt Board Reports 22-0928-RS5 through 22-0928-RS7.

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

Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Ms. Medrano Novak, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 7

Nays: None

President del Valle thereupon declared Board Reports 22-0928-RS5 through 22-0928-RS7 adopted.

The Secretary presented the following Statement for the Public Record:

I believe Board Member Ponder has Motion MO3.

Board Member Ponder presented the following Motion:

22-0928-MO3

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL
CLOSED SESSION MINUTES FROM AUGUST 24, 2022**

MOTION ADOPTED that the Board adopt the minutes of the closed session meeting of August 24, 2022 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 August 24, 2022 shall be maintained as confidential and not available for public inspection.

Board Member Scott, Jr. seconded the motion to adopt Motion 22-0928-MO3.

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

Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Ms. Medrano Novak, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 7

Nays: None

President del Valle thereupon declared Board Report 22-0928-MO3 adopted.

The Secretary presented the following Statement for the Public Record:

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

Vice President Revuluri presented the following Motion:

22-0928-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 22-0928-MO4.

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

Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Ms. Medrano Novak, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 7

Nays: None

President del Valle thereupon declared Board Report 22-0928-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 September 28, 2022, beginning at 4:13 p.m. at the CPS Loop Office, 42 W. Madison Street, Garden Level, GC-107, and Chicago Illinois 60602.

(2) **PRESENT:** Mr. Revuluri*, Ms. Todd-Breland, Ms. Chapman, Ms. Medrano Novak*, Mr. Scott, Jr., Ms. Ponder and President del Valle – 7

ABSENT: None

***Notes:** Vice President Revuluri joined the meeting via Google Meet and Member Sulema Medrano Novak joined the meeting via telephone.

(3) **STAFF PRESENT:** Pedro Martinez, Bogdana Chkoumbova, Joseph Moriarty, Adam Lechnir, and Estela Beltran.

- 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: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Ms. Medrano Novak, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 7

Members absent after Closed Session: None.

The Secretary presented the following Statement for the Public Record:

I will continue with Executive Session items. I will begin with Unfinished Business from the Board from the August 24, 2022 meeting. 22-0824-EX8 as noted on the Public Agenda is Report on Principal Contract (New ALSC). And, Mr. President, for the record I would like to note that the Unfinished Business from August, EX8 will be Deferred.

22-0824-EX8

DEFERRED

REPORT ON PRINCIPAL CONTRACT (NEW ALSC)
(Note: this matter is to be considered in Closed Session
and may be moved forward for final action or deferred for final action
at a future Board meeting).

The Secretary presented the following Statement for the Public Record:

Mr. President, I will continue with items from the Chief Executive Officer. These items do require a vote.

EX9 as noted on the Public Agenda is to Appoint Chief Officer. So the Action before the Board for EX9 is Transfer and Appoint Chief of Early Childhood Education Effective August 28, 2022 and Ratify all Lawful Actions Taken as Chief of Early Childhood Education Since August 28, 2022 for (Leslie McKinily).

EX10 as noted on the Public Agenda is to Appoint Chief Officer. So the Action before the Board for EX10 is Transfer and Appoint Chief of Schools - Network 10 Effective August 14, 2022 and Ratify all Lawful Actions Taken as Chief of Schools Since August 14, 2022 for (Mira Weber).

22-0928-EX9

**TRANSFER AND APPOINT CHIEF OF EARLY CHILDHOOD EDUCATION
EFFECTIVE AUGUST 28, 2022 AND RATIFY ALL LAWFUL ACTIONS TAKEN
AS CHIEF OF EARLY CHILDHOOD EDUCATION SINCE AUGUST 28, 2022
(LESLIE MCKINILY)**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THAT:

- 1) The Board transfer and appoint Leslie McKinily to the position of Chief of Early Childhood Education effective August 28, 2022 at the salary set forth below.
- 2) The Board ratify, adopt, and assume all lawful acts taken by Leslie McKinily as Chief of Early Childhood Education between 12:00 a.m. August 28, 2022 and the Board's approval of this Board Report.

DESCRIPTION:

<u>NAME</u>	<u>FROM</u>	<u>TO</u>
Leslie McKinily	External Title: Deputy Chief of ECE Function Title: Deputy Chief Position No: 475337 Basic Salary: \$157,590 Pay Band: S12 Budget Classification: 11385-115-51100-230010 11385-362-51100-376684	External Title: Chief of ECE Functional Title: Chief Position No: 575051 Basic Salary: \$178,000 Pay Band: S13 Budget Classification: 11360-362-52100-230010-376684

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.

22-0928-EX10

**TRANSFER AND APPOINT CHIEF OF SCHOOLS - NETWORK 10
EFFECTIVE AUGUST 14, 2022 AND RATIFY ALL LAWFUL ACTIONS TAKEN
AS CHIEF OF SCHOOLS SINCE AUGUST 14, 2022
(MIRA WEBER)**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THAT:

- 1) The Board transfer and appoint Mira Weber to the position of Chief of Schools - Network 10, effective August 14, 2022 at the salary set forth below.
- 2) The Board ratify, adopt, and assume all lawful acts taken by Mira Weber as Chief of Schools between 12:00 a.m. August 14, 2022 and the Board's approval of this Board Report.

DESCRIPTION:

<u>NAME</u>	<u>FROM</u>	<u>TO</u>
Mira Weber	External Title: Deputy Chief of Schools Function Title: Deputy Chief Position No: 605142 Basic Salary: \$165,000 Pay Band: S12	External Title: Chief of Schools Functional Title: Chief Position No: 545664 Basic Salary: \$170,000 Pay Band: S13 Budget Classification: 02501-115-51100-221080-000000

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 Reports 22-0928-EX9 and 22-0928 EX10.

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

Yeas: Mr. Revuluri, Ms. Todd-Breland, Ms. Chapman, Ms. Medrano Novak, Mr. Scott, Jr., Ms. Ponder, and President del Valle – 7

Nays: None

President del Valle thereupon declared Board Reports 22-0928-EX9 and 22-0928-EX10 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 September 28, 2022, the foregoing motions, reports and other actions set forth from number 22-0928-MO1 through 22-0928-EX10 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 22-0928-PR6 (Monthly CIP) [CCC Holdings, Inc., Leopardo Companies Inc.]; 22-0928-PR7 [The University of Chicago #1]; 22-0928-AR2 [Half (Robert) a Temporary Legal Services Agency #13]; and 22-0928-AR8 (PTAB Settlement) [1260 Astor Street Building Corporation].

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, Estela G. Beltran, Secretary of the Board of Education and Keeper of the records thereof, do hereby certify that the foregoing is a true and correct record of certain proceedings of said Board of Education of the City of Chicago at its Regular Board Meeting held on September 28, 2022 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.

**Estela G. Beltran
Secretary**

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