



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

**Regular Meeting-Thursday, March 21, 2024
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

**Jianan Shi
President**

**Susan J. Narrajos
Secretary**

ATTEST:



Secretary of the Board of Education
of the City of Chicago

President Shi took the Chair and the Board meeting* being called to order there were then:

PRESENT: Board Member Mary Fahey-Hughes, Member Lozano Jr, Vice President Todd-Breland, Board Member Morales, Board Member Tanya Woods, and President Shi – (6)

ABSENT: Board Member Estrada – (1)

ALSO PRESENT: Pedro Martinez, Chief Executive Officer, Bogdana Chkoumbova, Chief Education Officer, Ruchi Verma, General Counsel** and Kate'Lynn Shaw, HSBM

ABSENT: Charles Mayfield, Chief Operating Officer

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

****NOTE:** Ruchi Verma, General Counsel joined virtually via Zoom

President Shi provided opening remarks noting upcoming elected school board; recognizing the National Board-Certified Teachers; and CPS Dream Fund Scholarship event.

President Shi provided the Order of the Meeting

President Shi thereupon opened the floor to Honoring Excellence and CEoO Remarks segment of the Board Meeting.

Bogdana Chkoumbova, Chief Education Officer, recognized and provided remarks on the following:

- National Board-Certified Teachers

Board Member Fahey Hughes read Resolution recognizing NBCT.

Stacy Davis Gates, CTU President, provided remarks on the recognition of the NBCT.

Bogdana Chkoumbova, Chief Education Officer, continued to recognize and provided remarks on the following:

- Humboldt Park-East CAC and schools within the Humboldt Park-East Community

Board Member Fahey Hughes provided comments on behalf of the Board on the recognition provided by CEoO.

President Shi provided remarks on the recognition provided by CEoO.

Board Member Morales provided remarks on the recognition provided by CEoO.

Bogdana Chkoumbova, Chief Education Officer, provided remarks on the following:

- Women's History Month
- 2024 School Social Work Week
- 2024 Golden Apple Awards for Excellence in Leadership Finalists

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

Mr. Pedro Martinez, Chief Executive Officer, provided remarks on the following:

- Phillips High School Boys basketball team on their State Championship title
- Public health update on measles and the cities' ability and success on vaccinations
- Bus transportation update
- GoCPS results available and extension of accept/decline deadline
- Five Year Strategic Plan Community Engagement
- Black Student Success Plan
- CPS Spring Break

President Shi thereupon opened the floor to Committee Updates.

Board Member Fahey-Hughes provided updates on the Special Education Advisory Committee.

President Shi thereupon open the floor for Announcements

HSBM Kate'Lynn Shaw provided remarks on the HSBM SY24-25 application

The Secretary thereupon announced the next Agenda Review Committee Meeting taking place on April 17, 2024 and the next Board Meeting taking place on April 25, 2024

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

President Shi provided remarks on the topics presented during Public Participation

President Shi open the floor for the Business Portion of the Meeting

CEO Martinez provided the following presentation:

- Budget: Bogdana Chkoumbova, CEEdO, Mike Sitkowski, Chief Budget Officer

Board Member Lozano provided remarks on the Budget Presentation

Vice President Todd-Breland provide remarks on the Budget Presentation

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

President Shi thereupon proceeded with the Vote on Public Agenda Items.

The Secretary presented the following Statement for the Public Record:

I would like to note for the record that MO1 - Motion to Recess will be Withdrawn from Agenda.

President Shi noted that Motion to Recess 24-0321-MO1 is Withdrawn.

24-0321-MO1

WITHDRAWN

MOTION RE: RECESS

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

The Secretary presented the following Statement for the Public Record:

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

24-0321-MO2

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETINGS
OPEN TO THE PUBLIC FEBRUARY 14, 2024 AND FEBRUARY 22, 2024**

MOTION ADOPTED that the record of proceedings of the Agenda Review Committee Meeting of February 14, 2024 and Board Meeting of February 22, 2024 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.

Board Member Fahey Hughes seconded Motion 24-0321-MO2 to be adopted.

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

Yeas: Board Member Fahey Hughes, Board Member Lozano Jr., Vice President Todd-Breland, Board Member Woods, Board Member Morales and President Shi- (6)

Nays: None

President Shi thereupon declared Board Report 24-0321-MO2 adopted.

The Secretary presented the following Statement for the Public Record:

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

24-0321-RS1

**RESOLUTION RE: NATIONAL BOARD CERTIFIED TEACHERS RECOGNITION
NATIONAL BOARD CERTIFIED TEACHERS CLASS OF 2023
AND 2023 RENEWED NATIONAL BOARD CERTIFIED TEACHERS**

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

WHEREAS, the NBPTS has developed and operates a national voluntary system to assess and certify teachers, counselors, and librarians who meet these standards, and to recognize those who demonstrate the highest levels of competency; and

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

WHEREAS, National Board Certified Teachers have gone through a rigorous renewal process to maintain their certification after 5 years of service as an NBCT, and

WHEREAS, in partnership with the *Nurturing Teacher Leadership* program of the Chicago Teachers Union that provides candidate support, NBCT program management, mentoring, cohort facilitation, and professional development for CPS teachers, counselors, and librarians seeking National Board Certification, and for NBCTs who seek to renew their NBCT credential; and

WHEREAS, a total of 46 Chicago Public Schools teachers, counselors, or librarians have earned this certificate in December of 2023; and a total of 73 National Board Certified Teachers have renewed their NBCT status through the NBPTS Maintenance of Certification process in December of 2023, exemplifying the goals and standards that this Board of Education encourages all teachers, counselors, and librarians to emulate; and

WHEREAS, 46 National Board Certified Teachers – Class of 2023 are:

Vanessa Acevedo	Christopher Guerrero	Eva Rice
Donald Bibly	Elizabeth Haave	Edmy Roman
Benjamin Brandwein	Theone Haralampopoulos	Carol Rowley
Annamaria Castellucci Cabral	Young Im	Emily Saey
Julia Ciciora	Fay Jenson	Erin San Juan
Brooke Clark	Kaley Jowers	Veronica Schwenn
Addison Cochrane	Ashley Kahn	Jaimee Shearn
Kathryn Colby	Jessica Kibblewhite	Amanda Star
James Conzen	Jeffrey Mallon	Jessica Strauss
Laura Cota	Lizzette Melo-Benitez	Elizabeth Tomszak
Felicia Daniels	Dieutram Nguyen	Michael Velasquez
Ashley Danoff	Mary Jane Nykiel	Nicole Wiktor
Alexa Dunn	Jaimin Patel	Hillary Wilson
Melissa Flisk	Michelle Petti	Hope Wilson
Jama Foley	Puja Ramaswamy	Meagan Zeman
	Celeste Ramovic	

WHEREAS, 73 National Board Certified Teachers who have renewed their NBCT in 2023 are:

Alan Allmen	Lisa T. Gunawan	Laura Parsons
Reza Alrifai	Paul Hartman	Jenifer Platz
Menyett Baker	Abigale Jerzy	Sharon Ponder
Kathleen Barabasz	Jennifer Jones	Umbreen Qadeer
Jacqueline Barge	Deirdre Keane	Adam Ramirez
Amy Bergeson	Chad Kirkpatrick	Ebony Reaves
Margi Bhansali	Kathryn Klein	Jonathan Reiman
Patrick Brady	Amy Koonce	Tarsia Rhyne
Traci Brazel	Kathleen Kuempel	Kerrie Rovito
Meredith Brener	Joshua Lerner	Natalie Sabbath
Meghan Breyer	Elizabeth Lininger	Karen Soto
Laura Brown	Dion Love	Stavroula Sparagis
Helen Chan	Katherine Martens	Lida Stewart
Veridiana Chavez-Alonso	Paula Matela	Paula Stewart
Corinna Christman	Christopher McCabe	Peter Stover
Venetia Colon	Chelsea Moorman	Kathleen Styzek
Cathleen Curtin Andes	Martha Mulligan	Rachel Sweeney
Sarah Dean	Heather Murphy	Joanna Warmouth
Deanna Digitale-Grider	Laura Nathan	Michelle Webb
Amy Eikenbary-Barber	Rachael Nicholas	Amy Weiss
Tiffany Ellis	Ashley Norbut	Nora Wengerski
Allison Gillick	James O'Shaughnessy	Christine Wilkison
Samantha Gothelf	Elizabeth Osborne	Paula Wyatt
Patricia Guizzetti	Todd Osborne	Melanie Yoo
	Andrea Parker	

NOW, THEREFORE, BE IT RESOLVED, that we, the President and Members of the Board of Education of the City of Chicago, gathered here this 21st day of March 2024, do commend these 119 teachers, counselors, and librarians for their commitment to high and rigorous teaching standards and for achieving or renewing National Board Certification. We also encourage the Chicago Teachers Union Quest Center to continue their efforts in recruiting and providing support for more National Board Certified Teachers in our schools and to continue advocating for a commitment to high quality teaching for all teachers, counselors, and librarians.

BE IT FURTHER RESOLVED, that a suitable copy of this resolution be made available to the 46 teachers, counselors, and librarians who have achieved National Board Certification in 2023, and to the 73 teachers, counselors, and librarians who have renewed their National Board Certification in 2023.

24-0321-PO1

**AMEND BOARD REPORT 96-0626-PO1
AWARDING CREDITS AND DIPLOMAS TO STUDENTS WITH DISABILITIES ENROLLED IN NON-PUBLIC PROGRAMS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board amend Board Report 96-0626-PO1, Awarding Credits and Diplomas to Students with Disabilities Enrolled in Non-Public Programs as part of the Board's biennial policy review process. This policy was posted for public comment from January 26, 2024 until February 26, 2024.

POLICY TEXT:

Consistent with current principles of local school accountability and 23 Illinois Administrative Code Subtitle A 1.44g, the following procedures are designed to apply for all students being considered for graduation who are enrolled in non-public school programs.

High School

Credits shall be evaluated and awarded by the last current high school attended by the student or, if the student never attended a Chicago public high school, the high school within whose boundaries the student resides (attendance area high school). ~~Pursuant to 23 Illinois Administrative Code Subtitle A 1.44g which designates the Individualized Education Program (IEP) as the determinant of the course of study for students with disabilities, a~~ Upon completion of requirements for high school graduation, ~~as indicated in the IEP, a diploma shall be awarded by the attendance area high school.~~ Chicago Public Schools. Chicago Public Schools Credits of students who return to a Chicago public school prior to graduation will be evaluated and awarded by the attendance area high school. The high school graduation requirements can be found at <https://www.cps.edu/academics/graduation-requirements>.

Elementary School

Elementary school diplomas will be awarded upon the ~~recommendation of the IEP~~ completion of graduation requirements set forth by the district. The diploma shall be awarded by the last school attended by the student or, if the student never attended a Chicago public school, the ~~attendance area elementary school.~~ Chicago Public Schools.

Development of Procedures

Operational procedures for forwarding and reviewing the request for a diploma will be developed by the ~~Department of Specialized Services~~ Office of Diverse Learners Supports and Services, along with local school and regional staff.

24-0321-PO2

**AMEND BOARD REPORT 08-0827-PO6
GREEN CLEANING POLICY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education ("the Board) amend Board Report 08-0827-PO6 Green Cleaning Policy as part of the Board's biennial policy review process. This policy was posted for public comment from January 26, 2024 until February 26, 2024.

PURPOSE:

The purpose of this policy is to comply with the Illinois Green Cleaning Schools Act (105 ILCS 140), which requires schools to exclusively purchase and use environmentally-sensitive cleaning supplies in accordance with the State of Illinois Guidelines and Specifications for the Green Cleaning Schools Act ("State Guidelines") and related provisions of the Illinois Administrative Code.

POLICY TEXT:

A. Introduction: It shall be the policy of Chicago Public Schools ("CPS") to maintain clean, safe, healthy schools and Board facilities and eliminate contaminants that affect children and adult health, performance and attendance. CPS is committed to the implementation of cleaning processes and ~~supplies~~ use of environmentally sensitive products that protect the health of children and ~~health without harming the environment-adults.~~ Environmentally sensitive cleaning products are cleaning and maintenance products that minimize adverse impacts on human health and the environment, while cleaning effectively.

B. Categories of Cleaning Supply Products: For cleaning ~~supplies products~~ in the following categories, schools, area offices, central offices and Board facilities shall purchase and utilize environmentally sensitive cleaning products:

1. *Bathroom Cleaners* – products used to clean hard surfaces in a bathroom such as counters, walls, floors, fixtures, basins, tubs or tile.
2. *Carpet Cleaners* – products used to eliminate dirt and stains on rugs and carpeting.
3. *General Purpose and Hard floor Surface Cleaners* – products used for routine cleaning of hard surfaces, including impervious flooring such as concrete or tile. This category does not include products intended primarily to strip, polish or wax floors and it does not include disinfectants nor cleaners intended primarily for cleaning toilet bowls, dishes, laundry, upholstery or wood.
4. *Glass, Window and Mirror Cleaners* – products used to clean glass, windows, mirrors or metallic or polished surfaces.
5. *Hand Cleaners and Hand Soaps* – products used for routine, non-specialized hand cleaning.
6. *Paper Products* – paper towels or other paper used for cleaning and do not include toilet paper, facial tissue or paper towels used for drying hands.
7. Such other categories as may be identified in the State Guidelines

C. Product Designations: A school, area offices, central office or Board facility shall be deemed to be in compliance with the requirement to use environmentally sensitive cleaning products if the school solely uses products carrying one of the following designations:

1. Certified by Green Seal
2. Certified by Environmental Choice EcoLogo Program
3. For chemicals: Recognized by the US Environmental Protection Agency Design for the Environment Formulator Program, Office of Pollution Prevention and Toxics
4. For Paper Products: In compliance with the IS Environmental Protection Agency Comprehensive Procurement Guidelines for Commercial and Industrial Sanitary Tissue.

D. Implementation: This policy mandates the use of green cleaning supplies by schools, area offices central offices, and other Board owned facilities. ~~Each principal and administrator, with his/her staff, Facilities,~~ shall incorporate Green Cleaning requirements into their school's maintenance and cleaning program. The Department of Procurement and Contracts shall establish a district-wide purchasing contract(s) that enables Facilities and schools to purchase green cleaning ~~supplies products~~ that comply with the requirements of this policy.

LEGAL REFERENCES: Green Cleaning Schools Act 105 ILCS 140 et seq.; 23 Illinois Administrative Code 2800.10 et seq.; State of Illinois Guidelines and Specifications for the Green Cleaning Schools Act.

24-0321-PO3

**AMEND 09-1028-PO3
INTEGRATED PEST MANAGEMENT POLICY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board amend Board Report 09-1028-PO3 Integrated Pest Management as part of the Board's biennial policy review process. This policy was posted for public comment from January 26, 2024 until February 26, 2024.

PURPOSE:

The purpose of this policy is to adopt Integrated Pest Management ("IPM") procedures for all Chicago Public Schools ("CPS") buildings and facilities in accordance with P.A. 96-0424, the Illinois Structural Pest Control Act (225 ILCS 235) and the State of Illinois Guidelines and Specifications for the Structural Pest Control Act ("State Guidelines"). Through this policy, the Board intends to control pests on the interiors and exteriors of school buildings and district facilities and also minimize the exposure of students, staff and visitors to pesticides.

POLICY TEXT:

- A. **Introduction:** IPM is a method of pest control that emphasizes correcting the root causes of pest problems and the use of non-toxic and least-hazardous methods to address existing pest problems. Use of the term 'pests' in this policy refers to any unwanted insects, birds, rodents and other animals. Conventional pest control relies primarily on pesticides to control pests. IPM focuses on preventing pest problems and prioritizing the use of control measures other than pesticides. CPS is committed to implementing pest control procedures and products that protect human health without harming the environment.
- B. **IPM Procedures:** The Department of Facilities shall, in collaboration with the ~~Office of Specialized Services~~ Office of Student Health and Wellness, establish procedures, measures and controls for CPS school buildings and facilities that promote health and safety and minimize the presence of pests and contaminants that affect health, performance and attendance.

These measures will ensure IPM is used, wherever and whenever possible, to prevent and control pest problems. Control practices shall predominantly include structural and procedural modifications that establish physical barriers to pests; reducing the food, water and harborage available to them; and routine inspection and monitoring. Chemical controls shall be used only after a determination has been made that all other methods of pest control – exclusion, sanitation, operational and structural modification - are not effective or when regulatory or health agencies have determined that chemical alternatives must be used. Least-hazardous chemical controls shall be given preference over other chemical controls when needed.

The Department of Facilities shall establish a system for notification of broadcast pesticide use for CPS schools, and no broadcast pesticide applications shall take place without notification of parents and staff in accordance with State Guidelines.

C. Implementation:

The Department of Facilities shall implement effective pest control procedures, measures and controls while minimizing pesticide applications and pesticide exposure by:

1. Providing training and resources to staff on IPM;
2. Requiring pest control contractors to use IPM;
3. Limiting pesticide applications; and
4. Establishing protocols to timely provide notification and information to parents and staff regarding pesticide applications, in writing, in accordance with State Law and, for LEED certified schools, in accordance with LEED for Existing Buildings Operations and Maintenance guidelines.

D. **Compliance:** The Chief Executive Officer or designee ("CEO") shall conduct periodic reviews biennially to ensure compliance with the requirements of this policy and also to determine if the CPS IPM program continues to be economically feasible. If the CEO determines the IPM program is not economically feasible, the CEO shall notify the Illinois Department of Public Health in accordance with the Illinois Structural Pest Control Act.

LEGAL REFERENCES: P.A. 96-0424; 225 ILCS 235.

24-0321-PO4

**AMEND BOARD REPORT 17-1025-PO1
ASSET AND INVENTORY MANAGEMENT**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Board amend Board Report 17-1025-PO1, Policy on Asset and Inventory Management. This policy was posted for public comment from January 26, 2024 until February 26, 2024.

PURPOSE:

The "Policy for Asset and Inventory Management" defines requirements for recording, inventorying, maintaining and disposal of assets to promote efficient and effective asset utilization throughout their useful lives and appropriate disposal of assets when they are no longer being utilized by the Chicago Public Schools (CPS). This policy, and procedures created from this policy, are based on and will be maintained to comply with the Illinois State Board of Education (ISBE), "State and Federal Grant Administration Policy: Fiscal Requirements and Procedures," and with "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards" (2 C.F.R. 200), in addition to CPS internal controls.

SCOPE:

This policy covers all tangible, nonexpendable items, or non-real estate purchased by or donated to CPS having a value of greater than \$500 but less than \$25,000 per unit and a useful life of more than one year, as well as “walkable” technology assets (tablets, Chromebooks, mobile phones, etc., as defined by the CPS Chief Information Officer). These items are identified in this policy as “assets.”

APPLICABILITY:

This policy applies to all CPS organizational units, including central office departments, network offices, and schools. Each organizational unit accountable official is responsible for the recording, inventorying, and maintaining of assets assigned to the organizational unit in accordance with this policy. Organizational unit accountable officials may designate additional unit personnel to complete tasks for the organizational unit in accordance with this policy. Adherence to this policy is necessary to comply with federal and state regulations, governmental accounting standards, and to maintain adequate internal control over assets.

SYSTEM OF RECORD AND TRACKING:

All assets are to be recorded into the CPS’s electronic inventory and asset management system within 30 days of purchase and delivery or donation. Assets are considered purchased once invoices are validated by Oracle Accounts Payable. Assets are considered donated at the time of receipt by CPS staff.

Technology items and other assets, including furniture or equipment, are to be recorded in CPS’s centralized electronic asset and inventory management system (designated system of record). These assets, and other items the District manages, will be affixed a radio-frequency identification (RFID) tag or non-RFID (barcode/poly) tag for electronic tracking. Generally, RFID tags will be used for “walkable” technology assets while all other assets will have barcode/poly tags. In the case of extenuating circumstances or intangible assets, appropriate inventory and recording measures that do not depend on physical tags will be specified in asset management procedures.

Overall, assets worth less than \$500 per unit or having a useful life of less than one year may, at the organizational unit’s discretion, also be recorded in CPS’s centralized electronic inventory and asset management system and tracked using barcode/poly tags.

The following data elements, at a minimum, are to be recorded for each asset:

- description of the asset;
- serial number or other identification number;
- source of funding for the asset;
- entity holding title;
- acquisition date and cost of asset;
- percentage of state/federal participation in the cost of the property, if applicable;
- the location, use and condition of the property; and
- disposition date including the date of disposal and sale price of the property, if applicable.

PHYSICAL INVENTORY:

Each organizational unit accountable official or designee will conduct/oversee a physical inventory of all assets assigned to the organizational unit at least annually. The accountable official or designee will reconcile the results of the physical inventory to CPS’s centralized electronic inventory and asset management system, identify and document any differences and investigate the reason for the differences within 30 days of the completion of the physical inventory. The organizational unit accountable official will be responsible for the compliance and accuracy of their annual inventory. The reporting unit will, on an annual basis, certify the unit’s inventory and receive notice of compliance from the Office of the Controller.

PHYSICAL SECURITY:

Each organizational unit accountable official or designee will implement adequate safeguards to prevent loss, damage, or theft of assets. Upon discovery of potential loss, damage, or theft of an asset, the accountable official must document, research and report the potential loss, damage or theft to the asset management team. The asset management team will provide a yearly report for loss, damage, or theft to Risk Management, the Department of Facilities, and Safety & Security. For grant funded assets, the Grants Office must also be notified. Upon approval by the Grants Office/Office of the Controller, the accountable official or designee will immediately make adjustments to CPS’s centralized electronic inventory and asset management system based on the investigation.

ASSET MAINTENANCE:

Each organizational unit accountable official or designee will develop and implement adequate maintenance procedures to keep assets in good working condition. Maintenance procedures will vary by asset type and use, but at a minimum, the procedures should specify the type and frequency of maintenance to be performed, the individual or entity responsible for performing the maintenance, whether the maintenance is performed by CPS employees or vendors, and the required maintenance records.

ASSET TRANSFERS:

Under no circumstance may assets be permanently transferred to employees or students. Any time someone transfers to a new school or department, the school/department must transfer the asset in the asset management system to the receiving location. CPS assets must be returned back to the CPS school/department once staff or students leave the district or graduate. (Please refer to the Staff and Student Acceptable Use policies).

Transfer of grant funded assets to another CPS organizational unit must be approved by the appropriate grant administrator (prior to the transfer) in order to ensure compliance with all grant requirements.

Assets that are not being utilized or that are not needed by one CPS organizational unit, but which are still functional, may be transferred to another CPS organizational unit.

If the donor organizational unit accountable officials or designees wish to directly transfer an asset to recipient organizational units, the donor organizational unit accountable officials or designees will record the transfer in CPS's centralized electronic inventory and asset management system. Within 30 days of transfer, recipient organizational unit accountable officials will ensure that the minimum data elements are recorded for each transferred asset and that the asset is transferred to the recipient's organization within CPS's centralized electronic inventory and asset management system.

If donor organizational unit accountable officials or designees deem an asset as not being utilized or not needed and have not identified another recipient, the asset must be repurposed to the warehouse within 30 days. Warehouse personnel must ensure that the minimum data elements are recorded for each transferred asset and that the asset is transferred to the warehouse within CPS's centralized electronic inventory and asset management system within 30 days.

Available assets stored at the warehouse will be transferred to other CPS organizational units as needed. The centralized electronic inventory and asset management system will provide reports identifying assets available at the warehouse. The transfer of assets out of the warehouse must be recorded within CPS's centralized electronic inventory and asset management system within 30 days.

TEMPORARY ASSET TRANSFERS:

CPS organizational units may make computer equipment temporarily available for home use by eligible students. CPS organizational units which choose to offer computer equipment to any of their students must provide it equitably to all of their students. The District will provide a standard template for district wide use for parent sign-off. (Please refer to the Staff and Student Acceptable Use policies).

CPS organizational units may make assets such as computer equipment and mobile phones temporarily available for home use by employees. Assets assigned for home use by employees should not be purchased using funding restricted for use by students. Organizational units are to record assets loaned to a teacher by issuing the computer equipment to the corresponding teacher in CPS's centralized electronic inventory and asset management system. Liability for assets loaned to employees is specified in CPS terms of employment.

DISPOSALS:

Disposal of assets purchased with grant funds must be coordinated with the appropriate Grant Administrator and Grants Office. Assets that are no longer functional, not being utilized or not needed will be disposed subject to the following considerations:

- Assets may be donated to not-for-profit community organizations. CPS warehouse personnel will verify that the not-for-profit organization is tax exempt by reviewing appropriate written documentation. These organizations will be contacted and, as a condition of the donation, must be willing to pick up the item(s).
- Assets may be sold by the CPS warehouse at the discretion of the Office of the Controller and Department of Facilities. The warehouse will seek to obtain an optimal return for the assets (through an auction or similar mechanism). The use of proceeds from the sale of these assets may be restricted, depending on the funding source used to purchase the assets.
- Assets containing hazardous waste materials may require special handling for disposal. The organizational unit accountable official or designee will contact the Department of Facilities prior to disposal of any such asset to identify special disposal requirements.
- Non-functional computer equipment will be disposed of through a process developed by the Department of Information & Technology Services (ITS). It is the organizational unit accountable official's responsibility to ensure compliance with the Asset Disposal Process to ensure assets are properly disposed of and marked accordingly in the asset management system. Disposal of other non-functional assets will be managed by the Department of Facilities. Where possible, these assets will be disposed of through CPS contracted salvage/scavenger companies.

The organizational unit accountable official or designee will record the disposal of assets in CPS's centralized electronic inventory and asset management system within 30 days of disposal.

TRAINING:

The Office of the Controller, in conjunction with applicable vendors ~~and the School Support Center~~, will provide mandatory initial training to each organizational unit accountable officials and designee(s). Individuals who are assigned to be accountable officials or designees must complete the initial training. Each accountable official and designee will also complete mandatory refresher training on this policy at least once every 12 months. Evidence of initial and refresher training will be maintained by the Office of the Controller.

VIOLATIONS:

Failure to abide by this Policy will subject employees to discipline in accordance with Board Rules and Policies.

LEGAL REFERENCES: Code of Federal Regulations (2 C.F.R. 200)

24-0321-PO5

**RESCIND BOARD REPORT 99-0526-PO1
FACILITY UTILIZATION AND ESTABLISH GOAL THAT EACH CHICAGO PUBLIC AND CHARTER
SCHOOL ENROLL A NATURAL PROPORTION OF STUDENTS WITH DISABILITIES**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Rescind the following outdated Board Policy for the reason stated below. This rescission was posted for public comment from January 26, 2024 until February 26, 2024.

<u>Board Report & Policy Section Numbers</u>	<u>Policy Name</u>	<u>Reason for Rescission</u>
99-0526-PO1, Policy 410.3	Facility Utilization and Establish Goal That Each Chicago Public and Charter School Enroll a Natural Proportion of Students With Disabilities	The policy outlined below is outdated and should no longer be included as a district policy. There is no longer a minimum percentage of students with disabilities that schools are required to enroll in CPS schools. Additionally, space utilization is no longer an issue as all schools in the district are required to accommodate and implement special education for Diverse Learners with the exception of students that require a low incidence special education program and/or accessible building. Lastly, students with disabilities are not placed in a private facility because of a lack of classroom space, as it will violate FAPE.

Every Chicago public school, including charter, magnet, and vocational schools, shall take steps to ensure that it:

1. Educates each student with disabilities who would attend that school if the student was not disabled when the special education, related services, and supplementary aides and services reflected on the student's IEP are available or can be made available in the school.
2. Takes steps to reach a goal for enrolling a natural proportion of students with disabilities. For purposes of this policy, natural proportion refers to a school enrollment rate of students with disabilities that is, at a minimum, within plus or minus 5% of the Chicago Public Schools' citywide enrollment rate. This goal does not effect the continued role and existence of special schools designed for the education of students with significant disabilities
3. The space utilization priority standard described below shall be followed to ensure that each disabled student who can not be appropriately educated in a school (s)he would attend if not disabled has the opportunity to attend a school that is located within a reasonable distance from the student's residence and that no disabled student is placed in a private facility solely because of a lack of classroom space.

SPACE UTILIZATION STANDARD

Principals will utilize school space by prioritizing classroom space for core curriculum instruction, including special education instruction. Schools that are physically accessible shall accommodate a student with a physical disability who is unable to attend his/her home or magnet school/program because it is not accessible and can not reasonably be made accessible.

To implement this policy:

1. Every school that does not currently enroll a natural proportion of students with disabilities shall include in its School Improvement Plan strategies for meeting this goal, beginning in September 1999. High schools will begin with the September 1999 freshman class. The strategies will include a description of the technical assistance and training necessary for school staff to address the needs of students with disabilities and classroom space considerations;
2. Every school shall include in its School Improvement Plan strategies for offering a full continuum of services (regular class with supplemental aides and services; resource class; instructional class) for students with disabilities;
3. No school will cap its enrollment of students with disabilities or otherwise preclude them from attending their current or home school, or from attending a school necessary to provide a free appropriate public education in the least restrictive environment; and
4. The Region Education Officers (REOs), the Chief Specialized Services Officer (CSSO), and principals will collaboratively develop strategies and plans for reducing the number of students with disabilities enrolled in schools with disproportionately high rates

The Region Education Officer and Chief Specialized Services Officer, or their designees, will review these School Improvement Plans to ensure their adequacy and will require changes as necessary.

To ensure the implementation of this policy, the appropriate REO and CSSO will have joint authority to require the enrollment of a student with disabilities in a specific school. The officers will take the following factors into consideration: the school has or will have appropriate special education and related services for the students to be enrolled; the student will be able to remain at the school for all grades housed by the school, except that students in preschool programs (ages three and four years old) will continue to return to their home schools at five or six years of age; the school does not have a disproportionately high number of children with disabilities, unless there is no other means for providing the students with an appropriate education in the LRE; the school shall enable the student to receive services in the LRE; and that the school selected offers the best option for implementing this policy.

Illustrative models may be used to implement this policy are attached as Appendix A. The Office of Specialized Services will provide the Chicago Reform Board of Trustees with an annual report regarding the implementation of this policy.

APPENDIX A - IMPLEMENTATION MODELS

1. Elementary & High Schools:

Establish cluster classrooms for students with low incidence disabilities who require instruction, at least part of the time, in a separate classroom. Such students have disabilities that are relatively unique and complex, i.e., students with autism, multiple disabilities, hearing or vision disabilities, etc. Note the classroom space for such children is in chronic shortage. Students residing closest to school would be identified to minimize transportation distance and related service costs

2. High Schools:

Establish informal feeder school patterns with schools that normally feed into high schools that have a high proportion of students with disabilities. Such coordination would foster a steady and predictable enrollment stream and encourage staff relationships that would support student articulation.

3. High Schools:

Recruit students with disabilities who (with curricular accommodation and modification, and supplementary aides and services) could benefit from instruction in regular classes. With appropriate staff and support, these students could benefit from access to the high school's core curriculum. Recruitment could begin with those eighth grade classes that are located closest to the high school to minimize travel time.

4. Elementary Schools:

A school with a low proportion of students with disabilities may pair with a school that has a high proportion of such students which is located within a reasonable distance. Offer parents the opportunity to send their child to the paired school through a voluntary transfer program.

Cross References: 94-0525-PO2

Legal References: Corey H vs. The Board of Education of the City of Chicago, et. al., Settlement Agreement

24-0321-RU1

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR AMENDING SECTIONS 5-1, 5-5, 5-6, 5-7, 5-8, 5-10, 5-12, 5-13, AND 5-15, RESCINDING SECTIONS 5-2, 5-3 AND 5-9 AND READOPTING SECTIONS 5-4, 5-11, AND 5-14 OF CHAPTER V OF THE BOARD RULES CONCERNING FINANCIAL RULES

THE BOARD OF EDUCATION RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from March 22, 2024 to April 22, 2024 for the Board Rules described in the disposition table below. Pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

Current Section Title	New Section Title	Description of Revision/Disposition
5-1 Fiscal and School Year	<u>5-1 Fiscal Year</u>	Amend Sec. 5-1 Clarity of language as the school year does not begin on July 1.
5-2 Office Hours	N/A	Rescind Sec. 5-2 There is no longer a need for defining hours of operation.
5-3 Holidays - Offices	N/A	Rescind Sec. 5-3 This Board rule is duplicative; the Board should rescind this rule due to other Board rules regarding holidays and all departments follow the Calendar
5-4 Financial Oversight and Transparency	N/A	Readopt Sec. 5-4 This Board Rule was recently amended in April 2023, and does not require a biennial review. This was reviewed and considered to still be current.
5-5 Investment of School Funds	N/A	Amend Sec. 5-5 Adds authority to the Treasurer of the Board.
5-6 Lunchroom Receipts	N/A	Amend Sec. 5-6 An armored car service is now used to collect receipts and the Board Treasurer, not the Chief Financial Officer, establishes the procedures.
5-7 Sale of Refreshments at Stadia	N/A	Amend Sec. 5-7 An armored car service is now used to collect receipts and the Board Treasurer, not the Chief Financial Officer, establishes the procedures.
5-8 Payroll Attendance Reports	N/A	Amend Sec. 5-8 The Chief Financial Officer (not the Chief Administrative Officer) is now responsible
5-9 Use of Roll-Over Funds	N/A	Rescind Sec. 5-9

Current Section Title	New Section Title	Description of Revision/Disposition
		Rescind due to it being unnecessary and not reflective of current practice; policy 403.10 addresses all needs related to fund balance.
5-10: Reporting Fraud, Waste, Mismanagement; Whistle Blower Protection	N/A	Amend Sec. 5-10 Updated the wording to more specifically refer to the Illinois School Code section and explain the meaning of disciplinary action.
5-11: Annual Notice	N/A	Readopt Sec. 5-11 The practice for this Board Rule has not changed.
5-12: Non-Resident Pupils - Tuition	N/A	Amend Sec. 5-12 Updated to refer to the "Office of Finance" instead of the "Department of Revenue" and matched language to update with current practices.
5-13: Foreign Pupils - Tuition	N/A	Amend Sec. 5-13 Updated to refer to the "Office of Finance" instead of the "Department of Revenue" and matched language to update with current practices.
5-14: Estimate of Taxes to be Levied	N/A	Readopt Sec. 5-14 No Change; reviewed and found that the statute governing this rule is still the same.
5-15: Use of Proceeds From Sale of Real Estate	N/A	Amend Sec. 5-15 Added retirement of debt to the list of uses of Real Estate proceeds

Policy/Board Rule Summary Form

Policy/Board Rule Being Amended/Created	Policy Manager(s)
Chapter 5 Board Rules	James Patrick Alforque, Walter Stock, Mike Sitkowski

1. Why is this policy/Board rule being amended, created, or rescinded now? (e.g., state legislation, compliance change, policy was out of date, biennial policy review, CEO/CEdO recommendation, etc.)

The Board's required biennial review.

2. Please provide a high level summary of what policy/Board rule changes are being made, or created, and why.

5-1: Dropped the word "School" from title - no change to the wording of the rule

5-2: Rescind due to it being unnecessary; there does not need to be a Board rule regarding times of operation.

5-3: Rescind due to other Board rules regarding holidays and all departments follow the Calendar.

5-4: No change as it was just updated in 2023.

5-5: Added authority to the Treasurer of the Board.

5-6: Updated the process - an armored car service is now used to collect receipts and the Board Treasurer, not the Chief Financial Officer, establishes the procedures.

5-7: Updated the process - an armored car service is now used to collect receipts and the Board Treasurer, not the Chief Financial Officer, establishes the procedures.

5-8: The Chief Financial Officer (not the Chief Administrative Officer) is now responsible

5-9: Rescind due to it being unnecessary and not reflective of current practice; policy 403.10 addresses all needs related to fund balance.

5-10: Updated the wording to more specifically refer to the Illinois School Code section and explain the meaning of disciplinary action

5-11: No change; this practice is still the same

5-12: Updated to refer to the "Office of Finance" instead of the "Department of Revenue" and matched language to update with current practices.

5-13: Updated to refer to the "Office of Finance" instead of the "Department of Revenue" and matched language to update with current practices

5-14: No Change; reviewed and found that the statute governing this rule is still the same.

5-15: Added retirement of debt to the list of uses of Real Estate proceeds

3. Please provide an overview of the community engagement conducted, including any notable feedback from internal or external stakeholders, and how you addressed it or planned to address it in your policy draft.

Per FACE's recommendation, the Finance team met with the LSCAB, and they had no concerns.

4. Please provide any additional notes/considerations in the box below.

CHAPTER V BOARD RULES

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board of Education adopt the proposed amendments and rescissions of Chapter 5 Board Rules.

BOARD RULE TEXT:

Sec. 5-1. Fiscal and School Year. The fiscal year of the Board of Education shall commence on the first day of July of each year.

Sec. 5-2. Office Hours. The general offices of the Board of Education and District shall be open on Monday through Friday each week from 8:00 o'clock A.M. to 5:00 o'clock P.M. (Holidays designated in section 5-3 excepted.) An individual employee's work hours are based on their assigned duties and subject to determination by their immediate supervisor or department head.

Sec. 5-3. Holidays - Offices. The general offices of the Board of Education and District shall be closed on the following holidays: January 1 (New Year's Day); the third Monday in January (the birthday of Dr. Martin Luther King, Jr.); February 12 (Lincoln's birthday); the third Monday in February (Presidents' Day); the first Monday of March (the birthday of Casimir Pulaski); the last Monday in May (Memorial Day); July 4 (Independence Day); the first Monday in September (Labor Day); the second Monday in October (Columbus Day); November 11 (Veteran's Day); the fourth Thursday and Friday in November (Thanksgiving Day Recess); December 25 (Christmas Day); and on such other days as the President, with the approval of or ratification by the Board of Education, may direct. When any such holidays fall on Sunday, the Monday next following shall be held and considered such holiday. Notwithstanding the foregoing, the Board may adopt a school calendar that indicates observed holidays which are different from those indicated in this Rule, in which case, the general offices of the Board of Education and District shall be closed on the observed holidays designated in the Board-approved school calendar.

Sec. 5-4. Financial Oversight and Transparency.

- a. Generally. This Board rule sets forth the requirements for financial reporting and forecasting.
- b. Purpose. The Board recognizes the importance of forecasting revenues, other resources, and expenditures in order to understand the level of funding available for District operations. As trustees of the community, the Board believes that long-term financial planning is a key fiduciary duty and important to the process of being fiscally responsible stewards of public monies.
- c. Reporting and Forecasting.
 - i. Current Fiscal Year: On a quarterly basis in a fiscal year, the CEO shall submit to the Board a Current Fiscal Year Revenues and Expenditures Report, which shall include current fiscal year revenues and expenditures by fund, the appropriation for each fund for the current fiscal year, and a forecast of revenues and expenditures by fund for the remainder of the fiscal year.
 - ii. Budget Forecast: No later than the Board approval of the budget each year, the CEO shall publish and submit to the Board a Five-Year Budget Forecast Report, which shall include a five (5) year forecast of General Fund revenues and expenditures, including appropriation for the current fiscal year and any additional information as requested by the Board.
- d. Transparency and Monitoring.
 - i. Reports pursuant to this Rule shall be filed with the Board on its public agenda at the first regular board meeting following the date of submission to the Board.
 - ii. The Board Secretary shall make available on the Board's website all reports filed and received by the Board pursuant to this Rule.

Sec. 5-5. Investment of School Funds. The Board hereby delegates to the Chief Financial Officer and the Treasurer of the Board the authority to invest its school funds in investment instruments as authorized by law. The Chief Financial Officer or Treasurer of the Board shall purchase and sell all investment instruments on behalf of the Board pursuant to law and the Board's Investment Policy.

Sec. 5-6. Lunchroom Receipts. All moneys monies received in the lunchroom shall be forwarded in accordance with the schedule established by Chief Financial Officer through a carrying company approved by the Board of Education forwarded through an armored car vendor and deposited in a Lunchroom Fund, which is a bank account established the Office of Finance for lunchroom receipts that is on the approved municipal depository list. The Chief Financial Officer Treasurer of the Board shall establish the procedures and schedule for the collection, transfer and deposit of lunchroom receipts.

Sec. 5-7. Sale of Refreshments at Stadia. Sale All monies received from the sale of refreshments at the stadia shall be under the charge and control of the Chief Administrative Officer. Proceeds from the sale of refreshments shall be credited to the Lunchroom Fund forwarded through an armored car vendor and deposited into the Lunchroom Fund by a process similar to lunchroom receipts as listed in Board Rule 5-6.

Sec. 5-8. Payroll Attendance Reports. Payroll attendance reports for each budget organization unit shall be prepared promptly under the charge and control of the Chief Administrative Financial Officer and be promptly certified by the Chief, Officer or head of the department in which the employees are employed.

Sec. 5-9. Use of Roll-Over Funds.

- a. ~~Where the Board approves a budget for the current fiscal year that identifies roll-over unspent funds from the previous year's budget and authorizes the use of such funds in the current fiscal year budget, the Chief Executive Officer or his/her designee shall designate the roll-over funds for particular uses or projects and shall report the designations annually to the Board for approval. Only the following specified funds which remain from the prior year's original budget are eligible for roll-over designation hereunder:~~
 - 1. ~~non-personnel general funds in school and central/area offices, and~~
 - 2. ~~building Operation and Maintenance fund from the following accounts:~~
 - a. ~~Commodities—Supplies;~~
 - b. ~~Services—Contractual; and~~
 - c. ~~Services—Repair Contracts.~~
- b. ~~Once designated, transfer of the roll-over funds to the designated account(s) is subject to Board approval and the use of the funds is subject to the following limitations:~~
 - 1. ~~roll-over funds will be expended within the current fiscal year;~~
 - 2. ~~no liability beyond the current fiscal year may be incurred in using the roll-over funds; and~~
 - 3. ~~roll-over funds may not be used to hire employees, except part-time/seasonal employees as defined in Board Rule 4-3.f. whose positions will close at or before the end of the fiscal year~~

~~This Rule does not apply to a school special income fund or funds that are otherwise subject to federal or state requirements or grant agreement obligations regarding carry-over.~~

Sec. 5-10. Reporting Fraud, Waste, Mismanagement; Whistle Blower Protection under the Illinois School Code.

~~In accordance with the Whistle Blower Protection provisions found in the Illinois School Code, Section 34-2.4c (105 ILCS 5/34-2.4c (b)), no disciplinary action may be taken against an employee or Local School Council member for the disclosure of who discloses information by that employee or Local School Council member that evidences (a) a violation of any law, rule, regulation or policy, or (b) waste, fraud, mismanagement, abuse of authority, or (c) a danger to health or safety of a student or the public. The identity of the employee or Local School Council Member may not be disclosed without the written consent of the employee or member during any investigation of the information or related matters. For the purposes of this Section, disciplinary action means any retaliatory action taken against an employee or local school council member by the Board of Education, employees of the Board of Education, Local School Councils, or exclusive bargaining representatives of employees, including but not limited to reprimand, suspension, discharge, demotion, involuntary transfer, harassment, or denial of promotion or voluntary transfer. A violation of this Rule may result in discipline, up to and including, termination.~~

Sec. 5-11. Annual Notice. The Chief Executive Officer or designee shall provide employees with annual notice regarding the appropriate use and safeguarding of Board resources, compliance with funding source obligations and responsibilities to prevent misuse or misappropriation Board resources.

Sec. 5-12. Non-Resident Pupils - Tuition. Pupils must reside within the limits of the City of Chicago to attend a Chicago Public School. For purposes of enrolling or completing enrollment in an ~~Options for Knowledge magnet, selective enrollment, or other GoCPS school~~ or program, a student must establish Chicago residency on or before July 1st prior to the start of the upcoming school year.

Pupils whose parent(s) or legal guardian(s) do not reside within the limits of the City of Chicago and who are staying in Chicago for the primary purpose of attending Chicago Public Schools shall be considered non-resident pupils. The parent or legal guardian of a non-resident pupil determined to be in violation of this residency requirement shall be charged tuition as ~~determined recommended~~ by the District's ~~Department of Revenue Office of Finance~~, in accordance with the Illinois School Code and the student is subject to ~~transfer the cost of tuition~~. Pupils who become non-resident during the school term shall not be charged tuition for the remainder of the school term in which they become non-resident.

Sec. 5-13. Foreign Pupils – Tuition. Foreign students living in the City of Chicago with F-1 non-immigrant student visas and participating in the Board's Visiting Foreign Student Program may enroll in the Chicago Public Schools. Such students must satisfy F-1 visa requirements including but not limited to paying the per capita cost of tuition as ~~determined recommended~~ by the District's ~~Department of Revenue Office of Finance~~ as well as meet applicable grade level and duration of visit requirements. In accordance with the Illinois School Code, foreign students participating in an organized foreign exchange program authorized by the Chief Education Officer or designee may enroll tuition-free in a Chicago Public School.

Sec. 5-14. Estimate of Taxes to be Levied. The Board hereby delegates to the Chief Financial Officer the authority to annually determine the estimate of property taxes to be levied as required under 35 ILCS 200/18-60. Not less than 20 days prior to the adoption of the Board's aggregate levy, the Chief Financial Officer shall determine the amounts of money estimated to be necessary to be raised by taxation for that year upon taxable property in the district. The Chief Financial Officer shall file a report of the estimate with the Secretary of the Board. The estimate shall be deemed an act of the corporate authority upon receipt of the Chief Financial Officer's report by the Secretary of the Board.

Sec. 5-15. Use of Proceeds From Sale of Real Estate. Amounts received from the sale of real estate including common school lands and any investments purchased with such proceeds (not including earnings derived therefrom) shall be deposited in a "Capital Assets Account". Amounts received upon the sale of real estate deposited in the Capital Assets Account shall be used solely for any of the following purposes:

1. retirement of debt or bonds connected to the original purchase real estate;
2. erecting, purchasing or otherwise acquiring building for school purposes, including, without limitation, for the use of schools and school administration,
3. erecting additions to, rehabilitating, modernizing and replacing existing buildings;
4. furnishing, equipping, repairing and maintaining such buildings;
5. purchasing and replacing fixtures generally used in such buildings;
6. purchasing or otherwise acquiring and improving sites for any of the above specified purposes; and
7. payment of brokerage and or commission fees for services rendered in the purchase or sale of real estate.

Sales or other disposition of real estate purchased, in whole or in part, with the proceeds of federal tax-exempt bonds are subject to the requirements of the Internal Revenue Code of 1986, as amended, (the Code) and the related regulations. Proceeds from the sale of such real estate shall be used only in accordance with the Code and the related regulations.

Board Member Woods moved and Board Member Fahey Hughes seconded the motion to adopt Board Reports 24-0321-RS1, 24-0321-PO1 through 24-0321-PO5 and 24-0321-RU1.

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

Yeas: Board Member Fahey Hughes, Board Member Lozano Jr., Vice President Todd-Breland, Board Member Woods, Board Member Morales and President Shi- (6)

Nays: None

President Shi thereupon declared Board Reports 24-0321-RS1, 24-0321-PO1 through 24-0321-PO5 and 24-0321-RU1 adopted.

The Secretary presented the following Statement for the Public Record:

President Shi, I will continue with a Communication item. This item does not require a vote.

24-0321-CO1

AMEND BOARD REPORT 23-0824-CO1
AMEND BOARD REPORT 23-0524-CO1
COMMUNICATION RE: 2023-2024 SCHEDULE OF
AGENDA REVIEW COMMITTEE MEETINGS AND REGULAR BOARD MEETINGS –
BOARD OF EDUCATION CITY OF CHICAGO

TO THE MEMBERS OF THE BOARD OF EDUCATION:

I am hereby submitting the 2023-2024 Schedule of Agenda Review Committee Meetings and Regular Board Meetings. The Agenda Review Committee Meetings will be held on the third Wednesday of each month, unless otherwise noted. The Board Meetings will be held on the fourth Wednesday of each month, unless otherwise noted.

This amended calendar reflects: 1) the changes of conducting the Board meetings on the fourth Wednesday of each month to the fourth Thursday of each month, unless otherwise noted; 2) the February, March, and June 2024 Agenda Review Committee meetings have been rescheduled; 3) the November/December Agenda Review Committee meetings and Board meetings are being consolidated; 4) the September 28, 2023 Board meeting, the February 14, 2024 Agenda Review Committee meeting, and the April 25, 2024 Board meeting will be held as community based meetings in the evenings; 5) changes in the dates of advance speaker/observer registration for Board meetings; and 6) number of speaker slots for the Agenda Review Committee meetings and Board meetings has increased to 30 slots.

This amended calendar reflects the location of the April 25, 2024 Board meeting to be held at Chicago Vocational Career Academy High School, 2100 E 87th St.

Agenda Review Committee Meetings

2023 Schedule

July 19, 2023
August 16, 2023

September 20, 2023
October 18, 2023
[November 8, 2023 (2nd Wednesday)]

*To be consolidated as November/December
Agenda Review Committee meeting on
December 6, 2023

December 6, 2023 (1st Wednesday)
*To be consolidated as November/December
Agenda Review Committee meeting

2024 Schedule

January 17, 2024
February 14, 2024 (2nd Wednesday)

*To be held at:
Kennedy High School
6325 W 56th St
5:00 pm – 10:00 pm

March 13, 2024 (2nd Wednesday)
April 17, 2024
May 15, 2024

June 18, 2024 (3rd Tuesday due to
Juneteenth Holiday)

July 17, 2024
August 21, 2024

Regular Board Meetings

2023 Schedule

July 26, 2023
August 24, 2023
September 28, 2023
*To be held at:
Austin High School
231 N. Pine Ave.
5:00 pm – 10:00 pm
October 26, 2023

[November 15, 2023 (3rd Wednesday)]
*To be consolidated as November/December
Board meeting on December 14, 2023
December 14, 2023 (2nd Thursday)
*To be consolidated as November/December
Board meeting

2024 Schedule

January 25, 2024
February 22, 2024
March 21, 2024 (3rd Thursday)

April 25, 2024
*To be held at:
~~TBD (Southside High School)~~
Chicago Vocational Career Academy
High School
2100 E 87th St
5:00 pm – 10:00 pm

May 23, 2024

June 27, 2024

July 25, 2024
August 29, 2024 (5th Thursday)

The Agenda Review Committee Meetings and Board Meetings will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room and will begin at 10:30 a.m., unless otherwise noted. The Board President and the Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Agenda Review Committee meeting or Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at www.cpsboe.org.

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

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

The Public Participation segment of the meeting will begin as indicated in the meeting agenda and proceed for no more than 30 registered speakers for sixty minutes and in accordance with Public Participation guidelines. Agenda Review Committee Meetings and Board Meetings will be live-streamed to the general public on the Board website (www.cpsboe.org). Public Participation Guidelines have been issued by the President of the Board of Education of the City of Chicago in accordance with Board Rule 2-4.1. These Guidelines are effective August 24 October 23, 2023 and are available on www.cpsboe.org.

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

Further, let the official record reflect that the 2023-2024 Planning Calendar has been prepared in accordance with the *Illinois Open Meetings Act* and will be available for public distribution.

President Shi thereupon declared Board Report 24-0321-CO1 accepted.

The Secretary presented the following Statement for the Public Record:

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

24-0321-EX1

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

**TRANSFER OF FUNDS
Various Units and Objects**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240305590

Rationale: Librarian professional learning

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
221234 Professional Develop/Curriculum Develp
004111 Library Pd Contractual Sponsorship

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
124 School Special Income Fund
53205 Commodities - Supplied Food
221234 Professional Develop/Curriculum Develp
004111 Library Pd Contractual Sponsorship

Amount: \$1,000

2. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

20240305937

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges

228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69302 Catherine Cook School
358 Title IV
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$1,000

3. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School**

20240306100

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

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

Transfer To:

22191 George Rogers Clark Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

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

20240306101

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

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

Transfer To:

25071 William H Ray Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

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

20240306102

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

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

Transfer To:

29171 Chicago World Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

6. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

20240306354

Rationale: Skilled trades fair funds

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

7. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

20240306410

Rationale: skilled trades fair materials

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

8. Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy HS

20240307150

Rationale: Transferring funds to Tilden for adaptive tools to be used for the kitchen

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Transfer To:

53121 Edward Tilden Career Community Academy HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

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

20240307361

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

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

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

2104. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

20240311952

Rationale: Funds Transfer From Award 2023 453 00 09 To Project 2023 22321 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$2,761,545

2105. Transfer from Marketing to Marketing

20240315112

Rationale: Creative staffing firms payments

Transfer From:

10560 Marketing
115 General Education Fund
57940 Miscellaneous Charges
263004 Marketing
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
54125 Services - Professional/Administrative
263004 Marketing
000000 Default Value

Amount: \$3,500,000

2106. Transfer from Capital/Operations - City Wide to George Manierre Elementary School

20240308441

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 24311 MEP Change Reason NA

Transfer From:

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

Transfer To:

24311 George Manierre Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Amount: \$4,133,023

2107. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

20240309117

Rationale: Funds Transfer From Award 2023 453 00 21 To Project 2024 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
266414 Enterprise Server And Software
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
54125 Services - Professional/Administrative
009522 CIP Management
000000 Default Value

Amount: \$7,800,000

2108. Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center

20240313295

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 30121 ROF Change Reason NA

Transfer From:

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

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Amount: \$8,214,092

2109. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

20240307320

Rationale: emergency VT

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$12,987,000

24-0321-PR1

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Various Not-For-Profit Organizations to provide Community Schools Initiative (CSI) Partner Agency Services to all units at an estimated annual cost set forth in the Financial Section of this report. The vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for the vendors' services are currently being negotiated. No services shall be provided by and no payment shall be made to any Not-for-Profit Organization prior to the execution of their written agreement. The authority granted herein shall automatically rescind as to each Not-for-Profit Organization in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to the agreements is stated below.

Specification Number : 23-003

Contract Administrator : Grote, Benjamin T / 773-553-2280

USER INFORMATION :

Project 11371 - Student Support and Engagement
Manager: 42 West Madison Street
Chicago, IL 60602
Berg, Autumn L
773-553-1000

ORIGINAL AGREEMENT:

The original agreement (authorized by 23-0426-PR8) in the amount of \$10,000,000 is for a term commencing May 1, 2023 and ending April 30, 2024, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3. The original agreement was amended (authorized by 23-0524-PR4) to add two (2) vendors to the list of approved vendors and to add four (4) additional options to renew for a period of one (1) year each, resulting in six (6) total renewal options for one (1) year each over the life of the agreement.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing May 1, 2024 and ending April 30, 2025.

OPTION PERIODS REMAINING:

There are five (5) option periods for one (1) year each remaining.

SCOPE OF SERVICES:

Lead Partners shall continue to work with the community school(s), referred to as Partner School(s), to fulfill the goals of the CPS CSI-SCS Initiative, including the following: (1) improve the physical, social and emotional well-being of participating students and (2) improve student academic development and performance. To accomplish these goals, each Partner School and its Lead Partner shall provide a safe, supportive environment within the school building for out of school time educational, cultural, and recreational activities tailored to meet the needs of high-risk students and their families. Adult family activities and services may take place during the regular school day. Student and family activities and services will be tailored to the needs specific to each school site as determined, in part, through the CSI Needs Assessment. Lead Partners will be required to provide programs and services in the following categories: (1) academic programs for students, (2) health referrals to students and families, (3) social emotional learning and supports for students and families, (4) enrichment and recreational activities for students, and (5) family programming. The opportunities provided must align to the Illinois Common Core Standards, the school's Continuous Improvement Work Plan (CIWP), and the Illinois Social and Emotional Learning Standards, where relevant. Students and their families shall be able to choose from a variety of recreational, cultural and enrichment activities that provide opportunities to explore and develop skills, talents, and hobbies.

DELIVERABLES:

The specific Services Lead Partner will provide to Participants at a Partner School shall be detailed in the CSI Service Plan Lead Partner electronically submits to the CSI Program Manager for approval. Service Plans shall only include those types of Services described herein and may not include any Services not described in Lead Partner's Scope of Services.

OUTCOMES:

Lead Partners' Services shall result in the following: (1) Improvement of the physical, social and emotional well-being of participating students; and (2) Improved student academic development and performance.

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 of College and Career Success to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts, the contract is an excluded transaction, for the aspirational goals of 30% MBE and 7% WBE, as this agreement is for Not-for-Profit organizations.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Unit 10895 - Social and Emotional Learning,

FY24 - \$1,666,667

FY25 - \$8,333,333

Not to exceed \$10,000,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

- | | | | |
|----|---|----|--|
| 1) | <p>Vendor # 14221
B.U.I.L.D. INCORPORATED
5100 W. HARRISON
CHICAGO, IL 60644
Mario Hernandez
773 227-2880</p> <p>Ownership: Not-for-Profit</p> | 5) | <p>Vendor # 13156
CHICAGO YOUTH CENTERS
218 S. Wabash Avenue
Chicago, IL 60604
Dushunda Henderson
312 913-1700</p> <p>Ownership: Not-for-Profit</p> |
| 2) | <p>Vendor # 96479
BLOCKS TOGETHER
3711 W. Chicago Ave.
CHICAGO, IL 60651
Caroline Gaete
773 940-2319</p> <p>Ownership: Not-for-Profit</p> | 6) | <p>Vendor # 45510
ENLACE CHICAGO
2759 S. HARDING AVE
CHICAGO, IL 60623
Marcela Rodriguez
773 542-9233</p> <p>Ownership: Not-for-Profit</p> |
| 3) | <p>Vendor # 39142
BRIGHTON PARK NEIGHBORHOOD
COUNCIL
4477 S. ARCHER AVE.
CHICAGO, IL 60632
Casey Maher
773 523-7110</p> <p>Ownership: Not-for-Profit</p> | 7) | <p>Vendor # 48890
FAMILY FOCUS LEGACY
910 W Van Buren
Chicago, IL 60607
Mark Brown
312 421-5200</p> <p>Ownership: Not-for-Profit</p> |
| 4) | <p>Vendor # 31736
CHICAGO ARTS PARTNERSHIPS IN
EDUCATION
1010 W 35th St STE 697
Chicago, IL 60609
Giles Lemmens
773 203-3537</p> <p>Ownership: Not-for-Profit</p> | 8) | <p>Vendor # 19545
KENWOOD OAKLAND COMMUNITY
ORGANIZATION
4242 S. COTTAGE GROVE AVE.
CHICAGO, IL 60653
Jaribu Lee
773 548-7500</p> <p>Ownership: Not-for-Profit</p> |

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|---|--|
| <p>9) Vendor # 46701
METROPOLITAN FAMILY SERVICES
101 N. Wacker Drive
CHICAGO, IL 60602
Patrick Brosnan
312 986-4000</p> <p>Ownership: Not-for-Profit</p> | <p>13) Vendor # 34171
SGA YOUTH & FAMILY SERVICES, NFP
11 EAST ADAMS SUITE 240
CHICAGO, IL 60603
Wenjun Lu
312 447-4323</p> <p>Ownership: Not-for-Profit</p> |
| <p>10) Vendor # 45161
NATIONAL MUSEUM OF MEXICAN ART
1852 W. 19TH STREET
CHICAGO, IL 60608
Mario Hernandez
312 738-1503</p> <p>Ownership: Not-for-Profit</p> | <p>14) Vendor # 27486
SOUTHWEST ORGANIZING PROJECT
2558 W. 63RD ST
CHICAGO, IL 60629
Edith Robles
773 471-8208X110</p> <p>Ownership: Not-for-Profit</p> |
| <p>11) Vendor # 94620
NEW LIFE CENTERS OF CHICAGOLAND,
NFP
4101 WEST 51ST STREET
CHICAGO, IL 60632
Daniel Droubie
773 869-5440</p> <p>Ownership: Not-for-Profit</p> | <p>15) Vendor # 23713
THE PUERTO RICAN CULTURAL CENTER
2739 WEST DIVISION STREET
CHICAGO, IL 60622
Juan Corderon
773 551-0281</p> <p>Ownership: Not-for-Profit</p> |
| <p>12) Vendor # 99419
NORTHWEST SIDE HOUSING CENTER
5233 W. DIVERSEY AVE
CHICAGO, IL 60639
Sean Washington
773 283-3888</p> <p>Ownership: Not-for-Profit</p> | <p>16) Vendor # 50134
URBAN INITIATIVES INC. NFP.
650 WEST LAKE, #340
CHICAGO, IL 60661
April Lilstrom
312 715-1763</p> <p>Ownership: Not-for-Profit</p> |
| | <p>17) Vendor # 11060
YOUTH GUIDANCE
1 NORTH LASALLE ST., #900
CHICAGO, IL 60602
Christina Scott
312 253-4900</p> <p>Ownership: Not-for-Profit</p> |

24-0321-PR2

AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$25,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second (final) renewal agreement with various contractors to provide various trades work over \$25,000 for the operations and maintenance program at an estimated aggregate cost set forth in the Compensation Section of this report. Contractors were selected on a competitive basis pursuant to Board Rule 7-3. Written master agreements for these services are currently being negotiated. No services shall be provided by and no payment shall be made to any Contractor prior to the execution of their respective written master agreements. The pre-qualification status approved herein for each Contractor shall automatically rescind in the event such Contractor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to these master agreements is stated below.

This March 2024 amendment is necessary to amend five (5) contractors' service category awards to add additional trades; and add twenty-eight (28) new contractors to the list of pre-qualified various trade contractors pursuant to the Fourth (4th) Supplemental Request for Qualifications #23-293 ("Supplemental RFQ").

Specification Number : 20-350026, 21-321, 22-191, 22-328, 23-293

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

USER INFORMATION :

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

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

ORIGINAL AGREEMENT:

The original Agreement authorized by Board Report (20-1216-PR3) in the amount of \$100,000,000 is for a term commencing January 1, 2021 and ending December 31, 2023 with the Board having two (2) options to renew for one (1) year term(s). The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

Board Report (21-1215-PR4) amended Board Report (20-1216-PR3) to add thirty-three new contractors to the pre-qualified pool.

Board Report (22-1026-PR9) amended Board Report (21-1215-PR4) the increase to the not to exceed authority to \$300,000,000.

Board Report (22-1207-PR6) amended Board Report (21-1215-PR4) to add new contractors to the pre-qualified pool and to make other miscellaneous changes.

Board Report (23-0426-PR12) amended Board Report (22-1217-PR6) to add new contractors to the pre-qualified pool and make other miscellaneous changes.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) year(s) commencing January 1, 2024 and ending December 31, 2025.

The term of this pre-qualification period and each master agreement for the supplemental vendors being added pursuant to Specification No. 23-293 is one (1) year, commencing January 1, 2024 and ending December 31, 2025.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Contractors will provide various trades work for the Operations and Maintenance Program for projects over \$25,000 at all Board facilities. The categories of services for which each Contractor is pre-qualified are identified in the attached list.

DELIVERABLES:

Providing schedules and updating CPS with any changes; providing certified payroll at the end of projects when required, performing work with union labor for projects greater than or equal to \$25,000.

OUTCOMES:

Repairs on our buildings from specialized trades; use of CPS approved products and materials per existing specifications; completion of work per code and in accordance with governing laws, etc.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy Program for Minority and Women-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) Participation in Construction contracts, (~~MBE/WBEMBE and WBE Policy Program~~), the aspirational M/WBE goals for this pool are 30% MBE and 7% WBE. This vendor pool is ~~comprised~~ composed of ~~166~~195 total vendors with ~~6277~~ MBEs and ~~2026~~ WBEs. The User group has committed to achieve the Business Diversity aspirational goals through the utilization a strategic plan to utilize of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Capital Funds - Unit 12150

Various Facilities Funds - Unit 11800

Various Office of School Safety and Security Funds - Unit 10600

\$23,750,000, FY24

\$47,500,000, FY25

\$23,750,000, FY26

Not to exceed \$95,000,000 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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| <p>1) Vendor # 97363
123 LABOR INC.
8318 RUTHERFORD AVE
BURBANK, IL 60459</p> <p>Lucero Gonzalez
708 537-4617</p> <p>Trades: Laborer Ownership: Lucero Gonzalez, 100%</p> | <p>4) Vendor # 68849
ACCURATE GENERAL CONTRACTORS LTD.
4440 NORTH KOSTNER AVE.
CHICAGO, IL 60630</p> <p>William Nino
773 594-1122</p> <p>Trades: All Trades (General Contractor)
Ownership: William Nino - 100%</p> |
| <p>2) Vendor # 32308
A.M.C. MECHANICAL, INC.
11535 WEST 183RD PLACE., UNIT 106
ORLAND PARK, IL 60467</p> <p>Sylvia E Lopez
708 479-4678</p> <p>Trades: HVAC Ownership: Sylvia E. Lopez 51%, Anthony R. Lopez 49%</p> | <p>5) Vendor # 40976
ADELANTE CONSTRUCTION GROUP, LLC
1928 W Fulton Street
Chicago, IL 60612</p> <p>Jessica Wolak
312 437-0508</p> <p>Trades: Communications Electrician, Electric Power Equipment Operator, Electric Power Lineman, Electrician, Fire Pumps and Alarms
Ownership: Jessica Wolak - 100%</p> |
| <p>3) Vendor # 97364
ABERDEEN GROUP, INC.
234 N FAIRFILED AVE
CHICAGO, IL 60612</p> <p>Ryan Stickney
312 296-0200</p> <p>Trades: Backflow, Communications Electrician, Electric Power Eqmt Op, Electric Power Grndman, Electric Power Lineman, Electrician, Fire Pumps Alarms, Ht/Frost Insulator, HVAC, Pipefitter, Plumber, Pool Repair, Sheetmetal Worker, Sprinkler Filter, Building Automation Temperature Controls
Ownership: Jose Pizana, 100%</p> | <p>6) Vendor # 16575
ADV BUILDERS INC.
901 E. SOUTH BROADWAY AVE, UNIT B
LOMBARD, IL 60148</p> <p>Carlos Navas
630 815-3618</p> <p>Trades: Floor Covering, Flooring (wood), Artificial Turf Repair, Playground Equipment Supply, Installation, and Repair, and Athletic Equipment Supply, Installation, and Repair
Ownership: Carlos Navas - 100%</p> |

- 7) Vendor # 32277
ADVANCED WIRING SOLUTIONS, INC.
4838 WEST 128TH PLACE
ALSIP, IL 60803
- Denise Donnelly
708 385-0916
- Trades: Communications Electrician, Audio,
Elevator Contractor Ownership: Michael
Sanfratello - 100%
- 10) Vendor # 23048
AGAE CONTRACTORS, INC.
4549 NORTH MILWAUKEE AVE.
CHICAGO, IL 60630
- Frank Kutschke
773 777-2240
- Trades: All Trades (General Contracting)
Ownership: Julie Peric - 100%
- 8) Vendor # 34057
Aero Elevator LLC
653 N. Kingsbury St. #2006
Chicago, IL 60654
- Mark Christensen
630 888-2079
- Trades: Elevator Constructor Ownership:
Simone Beller 51% Mark Christensen 49%
- 11) Vendor # 97538
AGPD PAVING LLC dba Cardi Asphalt
4226 S. Lawndale Ave.
Lyons, IL 60534
- Marc Whitaker
773 631-0025
- Trades : Laborer, Operating Engineer Hwy 1
Ownership: Amit Gauri 55%, Patrick Dillon
35%, Marc Whitaker 10%
- 9) Vendor # 51538
A-FAST BOARD UP & GLASS, INC.
11850 Haegers Bend Rd
Barrington Hills, IL 60010
- Edwin Juarez
630 240-7206
- Trades: Glazier, Board Up Buildings
Ownership: Edwin Juarez, 100%
- 12) Vendor # 89040
ALL TECH ENERGY, INC.
1000 EAST STATE PARKWAY, STE C
SCHAUMBURG, IL 60173
- Kathy Esposito
847 882-0500
- Trades: Electrician Ownership: Kathy Esposito
100%

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| <p>13) Vendor # 97362
ALL-TECH DECORATING COMPANY
1227 NAPERVILLE DRIVE
ROMEDEVILLE, IL 60446</p> <p>Devin Cronin
630 378-0003</p> <p>Trades: Painter Ownership: Don Steadman, 35%, Dave Helmer 35%, Devin Cronin 20%, Jessica Helmer, 10%</p> | <p>16) Vendor # 40968
ANGSTROM LLC
4455 S KING DR SUITE 101B
CHICAGO, IL 60653</p> <p>Ghazi Muhammad
913 972-6779</p> <p>Trades: All Trades (General Contractor) Ownership: Ghazi Muhammad - 100%</p> |
| <p>14) Vendor # 96106
AMALGAMATED SERVICES, INC.
21024 S 80th Ave
Frankfort, IL 60423</p> <p>Karen M.Riffice
815 464-8447</p> <p>Trades: Boilermaker, Ht/Frost Insulator, Pipefitter, Plumber, HVAC, sheetmetal worker, Blackflow Ownership: Karen Riffice - 100%</p> | <p>17) Vendor # 16582
ANTIGUA, INC. DBA ANTIGUA
CONSTRUCTION INC.
3604 N. LAVERGNE
CHICAGO, IL 60641</p> <p>Edith De La Cruz
773 993-0755</p> <p>Trades: Carpenter, Ceiling Tile Installer, Cement Mason, Laborer, Boarding Up Buildings Ownership: Edith De La Cruz, 100%</p> |
| <p>15) Vendor # 29689
ANCHOR MECHANICAL, INC.
255 N CALIFORNIA AVE
CHICAGO, IL 60612</p> <p>Nathaniel Winters
312 492-6994</p> <p>Trades: Boilermaker, Pipefitter, Plumber, Sheetmetal Worker, Sprinkler Fitter, Electrician HVAC Ownership: Michael Rosner 100%</p> | <p>18) Vendor # 96468
AUTUMN CONSTRUCTION SERVICES, INC.
87 EISENHOWER LANE SOUTH
LOMBARD, IL 60148</p> <p>Susan Nelson
630 588-9585</p> <p>Trades: Backflow, Painter, Laborer, HVAC, Plumber, Carpenter, Pipefitter Ownership: Susan Nelson 100%</p> |

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|-----|---|-----|--|
| 19) | <p>Vendor # 11380
B.E.T.O.N. CONSTRUCTION COMPANY
1415 W 37TH ST
CHICAGO, IL 60609</p> <p>Violetta Gutowska
773 823-1145</p> <p>Trades: Brick Mason, Cement Mason, Laborer
Marble Mason, Stone Mason, Tile Mason,
Tuckpointer Ownership: Violetta Gutowska -
100%</p> | 22) | <p>Vendor # 96252
BEDCO MECHANICAL, INC.
546 ZENITH DR
GLENVIEW, IL 60025</p> <p>Jeff Bednardz
847 297-2664</p> <p>Trades: HVAC Ownership: Jeffery Bednarz -
100%</p> |
| 20) | <p>Vendor # 180501
B3 iNtegrated Solutions, Inc.
6500 W 65TH ST SUITE 200
CHICAGO, IL 60638</p> <p>Jason Bonaparte
773 788-0900</p> <p>Trades: Communication Electrician,
Electrician Ownership: Helena Bonaparte -
100%</p> | 23) | <p>Vendor # 97289
Bee's Painting & Decorating Inc
19 W. MAIN ST.
GLENWOOD, IL 60425</p> <p>Belinda Scott
708 802-1240</p> <p>Trades: Painter, Certified Renovation, Repair
Painting (under EPAs Lead RRP Rule)
Ownership: Belinda Scott, 100%</p> |
| 21) | <p>Vendor # 37091
BEAR CONSTRUCTION COMPANY
1501 ROHLWING ROAD
ROLLING MEADOWS, IL 60008</p> <p>Jim Wienold
847 222-1900</p> <p>Trades: Carpenter, Ceiling Tile Installer,
Floor Covering, Flooring (wood), Laborer,
Painter, Boarding Up Buildings, other General
Contracting Ownership: James S. Wienold
50%, George H. Wienold 50%</p> | 24) | <p>Vendor # 97537
Bill Welding and Fabrication, LLC DBA BWF
Construction
4404 S. KILDARE
CHICAGO, IL 60632</p> <p>Cassandra Harris
312 571-2623</p> <p>Trades: Brick Mason, Metal Refinisher,
Pipefitter, Plasterer, Carpenter, Ceiling Tile
Installer, Cement Mason, Roofer, Ceramic Tile
Finisher, Sheetmetal Worker, Fence Erector,
Floor Covering, Flooring (wood), Glazier,
HVAC, Iron Worker, Painter, Painter Signs
Ownership: Cassinda Harris 100%</p> |

- 25) Vendor # 40970
BIOFOAM, INC.
3627 W HARRISON ST
CHICAGO, IL 60624
- Tiffany Flaim
866 356-3626
- Trades: Carpenter, Roofer, Roofing II
Ownership: Stephanie Barkley - 100%
- 26) Vendor # 33988
BLACKHAWK HVAC INC.
8910 W 192nd St
Mokena, IL 60448
- Gregory LaCien
708 9957415
- Trades: HVAC Ownership: Gregory
LaCien - 100%
- 27) Vendor # 40971
BLAST IT ALL MIDWEST CORP.
1090 Atlantic Drive
WEST CHICAGO, IL 60185
- Nora Pukelis
630 876-8888
- Trades: Floor Covering, Flooring (wood)
Ownership: Stephanie Barkley - 100%
- 28) Vendor # 31784
BLINDERMAN CONSTRUCTION CO., INC.
224 N DESPLAINES ST
CHICAGO, IL 60661
- Steven Blinderman
312 982-2602
- Trades: All Trades (General Contractor)
Ownership: Stephen Blinderman - 50% David
Blinderman - 50%
- 29) Vendor # 42778
BROADWAY ELECTRIC, INC.
831 OAKTON STREET
ELK GROVE VILLAGE, IL 60007-1904
- Christian Blake
847 593-0001
- Trades: Communications Electrician,
Electrician Ownership: Broadway Electric Stock
Ownership Trust - 100%
- 30) Vendor # 34765
BUCKEYE CONSTRUCTION CO., INC.
7827 S. CLAREMONT AVENUE
CHICAGO, IL 60620
- Michael DiFiore
773 778-1955
- Trades: All Trades (General Contracting)
Ownership: Michael DiFiore - 100%

- 31) Vendor # 23277
BUILDERS CHICAGO CORPORATION
93 MARTIN LN
ELK GROVE VILLAGE, IL 60007

Mike Kerley
224 6542122

Trades: Carpenter, Electrician, Iron Worker,
Ornamental Iron Worker Ownership:
Richard C. Crandall - 100%
- 32) Vendor # 16143
CANDOR ELECTRIC, INC.
940 W. 94TH STREET
CHICAGO, IL 60620

Robert DiFiore
773 778-2626

Trades: Electric Power Equipment Operator,
Electrician Ownership: Vincent J. DiFiore -
100%
- 33) Vendor # 11800
CARROLL SEATING COMPANY, INC.
1360 N Wood Dale Rd
Wood Dale, IL 60191

Alex Klopp
847 434-0909

Trades: Carpenter, Laborer, Millwright, Kitchen
Exhaust Hood Cleaning, Kitchen Exhaust
Hood Repair and Maintenance Ownership:
Northern Trust Company Trustee, Thomas
McMahon - 45.25%, Patrick Carroll - 4.9%,
and multiple shareholders all under 5%
- 34) Vendor # 34947
CARTMAN'S ELECTRICAL CONTRACTING,
LLC
9645 S MICHIGAN AVE
CHICAGO, IL 60628

Alvato Cartman
773 317-0129

Trades: Electric Power Equipment Operator,
Electric Power Lineman, Electrician Ownership:
Sharon Cartmant - 51% Alvato Carman Sr. -
49%
- 35) Vendor # 94719
CHER-MAR COMPANY DBA CHE MAR
MECHANICAL INSULATION
89810 WEST 192ND ST SUITE K
MOKENA, IL 60448

Gregory LeCien
708 478-0569

Trades: Ht Frost Insulator Ownership: Gregory
LeCien - 100%
- 36) Vendor # 40973
CHICAGO AREA PLUMBING & MECHANICAL
INCORPORATED
343 LIVELY BLVD
ELK GROVE VILLAGE, IL 60007

Samantha Polz
312 521-0801

Trades: Plumber, Backflow Ownership:
Samantha Polz - 100%

- 37) Vendor # 33197
 CHICAGO FIRE PROTECTION LLC
 10355 S. Kedzie Ave
 Chicago, IL 60655

 John LaGiglia
 773 366-3477

 Trades: Communications Electrician, Sprinkler Fitter, Audio Visual, Backflow, Fire Pumps and Alarms, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance Ownership: John LaGiglia - 50% Joseph Regan - 50%
- 38) Vendor # 40999
 CHICAGO METRO CONSTRUCTION, INC.
 DBA ARLINGTON GLASS & MIRROR CO.
 4547 N MILWAUKEE AVE
 CHICAGO, IL 60630

 Monika Slupek
 773 283-0737

 Trades: Glazier Ownership: Aleksander Peric -100%
- 39) Vendor # 97527
 CHICAGOLAND MANAGEMENT & ASSOCIATES, INC.
 1526 W. Monroe St. #402
 Chicago, IL 60607

 Cipriana Simons
 773 474-6331

 Trades: Boilermaker, Brick Mason, Carpenter, Plumber, Ceiling Tile Installer, Certified Renovation, Repair, and Painting (Under EPAs Lead RRP Rule)Cement Mason, Ceramic Tile Finisher, Electrician, Flooring (wood),HVAC, Laborer, Painter, Tuckpointer Ownership: Cipriana Simons 100%
- 40) Vendor # 99776
 CIC ENERGY CONSULTING LLC
 150 SOUTH WACKER DRIVE
 CHICAGO, IL 60606

 Ken Anno
 312 466-0500

 Trades: Electrician Ownership: Ken Anno 78.88%, All other stakeholders hold less than 10%
- 41) Vendor # 21309
 CONDENSER PEOPLE, INC.
 2323 S Mt Prospect Rd
 Des Plaines, IL 60018

 Brittany Haid
 847 759-8094

 Trades: HVAC Ownership: Martin Hadle 100%

- 42) Vendor # 97569
CORDOS DEVELOPMENT &
ASSOCIATES, LLC
10 W. HUBBARD ST. STE. 2B
CHICAGO, IL 60654
- Cipriana Cordos
312 464-1788
- Trades: Boilermaker, Brick Mason,
Carpenter, Ceiling Tile Installer, Cement
Mason, Ceramic Tile Finisher,
Communications Electrician, Electrician,
Elevator Constructor, Fence Erector,
Flooring (wood), HVAC, Laborer,
Landscaper, Painter, Audio Visual,
Pipefitter, Plasterer, Plumber, Certified
Renovation, Repair, and Painting (Under
EPAs Lead RRP Rule), Roofer, Sheetmetal
Worker, Sprinkler Fitter, Steel Erector,
Stone Mason, Tuckerpointer Ownership:
Clifford Bedar 33.33%, Vinicius Cordos
33.33%, John
Cordos 33.33%
- 43) Vendor # 98689
CORE MECHANICAL INC.
4632 W. LAWRENCE AVE
CHICAGO, IL 60630
- Lisa Sheehy
773 267-6300
- Trades: HVAC, Pipefitter, Plumber
Ownership - Lisa Sheehy - 100%
- 44) Vendor # 65662
COURTESY ELECTRIC, INCORPORATED
6551 N. OLMSTED AVE.
CHICAGO, IL 60631
- Matthew Ryan
773 649-5040
- Trades: Communications Electrician,
Electrician, Audio Visual, Fire Pumps and
Alarms Ownership: Matthew Ryan - 33.3%
Anthony McMahon Jr. - 33% Mark Skuteris -
33.3%
- 45) Vendor # 40974
CT MECHANICAL, LLC
1200 CAPITOL DRIVE
ADDISON, IL 60101
- Catherine Tojaga
630 227-1700
- Trades: Pipefitter, Sheetmetal Worker
Ownership: Catherine Tojaga - 100%

- 46) Vendor # 40975
 CZERVIK CONSTRUCTION CO.
 19148 S 85TH PLACE UNIT 56
 MOKENA, IL 60448
- Michelle Hill
 708 473-3972
- Trades: Ceiling Tile Installer, Floor Covering, Laborer, Painter, Roofer, Carpenter, Cement Mason, Ceramic Tile Finisher, Flooring (wood), Glazier, HVAC, Landscaper, Painter, Roofer, Stone Mason, Tile Mason, Tuckpointer, Marble Mason, Plasterer, Plumber, Pool Repair, Certified Renovation, Repair, and Painting (Under EPA's Lead RRP Rule) Ownership: Michelle Hill - 100%
- 47) Vendor # 95418
 DCG ROOFING SOLUTIONS INC
 2045 JANICE AVENUE
 MELROSE PARK, IL 60160
- Dan Stanton
 847 296-6611
- Trades: Roofer, Sheetmetal Worker
 Ownership: Dominic Dunlap, 100%
- 48) Vendor # 63272
 DURKIN ELECTRIC COMPANY INC.
 9910 West 190th Street
 Mokena, IL 60448
- Dan Durkin
 708 3888800
- Trades: Electrician Ownership: Lauren Durkin 60%, Michelle Durkin 20%, Timothy Durkin 20%
- 49) Vendor # 36385
 E & C CONSTRUCTION INCORPORATED
 4553 N. OTTAWA
 NORRIDGE, IL 60706
- Ewa Golab
 708 452-0499
- Trades: Fence Erector, Floor Covering, Flooring (wood), Ornamental Iron Worker, Painter, Plasterer, Certified Renovation, Repair, Painting (Under EPAs Lead RRP Rule) Ownership: Ewa Golab 75%, Chris Golab 25%
- 50) Vendor # 40438
 Earls Property Preservations Inc.
 8800 S Ashland Ave
 Chicago, IL 60620
- Derrick D Earls
 773 9799800
- Trades: Laborer, Landscaper, Debris, Boarding Up Buildings Ownership: Derrick D. Earls, 100%

- 51) Vendor # 40978
 ELETE CONSTRUCTION AND ENVIRONMENTAL INC.
 150 W 74TH ST #2
 CHICAGO, IL 60621
- Ludwig Banket
 773 269-9021
- Trades: Brick Mason, Carpenter, Cement Mason, Electrician, Elevator Constructor, Fence Erector, Floor Covering, Flooring (wood), Laborer, Landscaper, Painter, Pipefitter, Plasterer, Plumber, Roofer, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Artificial Turf Repair, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance, Roofing II Ownership: Ludwig Banket - 100%
- 52) Vendor # 97568
 ENCISCO OPERATIONS LLC DBA ENC CONSTRUCTION AND DEVELOPMENT
 3859 W. 59TH PL.
 CHICAGO, IL 60629
- Ivette Cardenas
 773 642-9575
- Trades: Boilermaker, Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Electrician, Floor Covering, Flooring (wood), Glazier, HVAC, Iron Worker, Laborer, Landscaper, Lather, Painter, Plasterer, Plumber, Certified Renovation, Repair Painting (Under EPAs Lead RRP Rule), Roofer, Stone Mason, Tile Mason, Traffic Safety Worker, Truck Driver E All 1, Tuckpointer, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance Ownership: Javier Enciso 100%
- 53) Vendor # 97539
 ENCLOSURES SOLUTIONS & FACADES LLC
 P O BOX 1007
 CROWN POINT, IN 46308
- Ryan Stojkovich
 219 224-3890
- Trades: Sheet Metal Worker, Exterior Enclosure, Siding, Louvers, Metal Panels
 Ownership: Ryan Stojkovich 100%
- 54) Vendor # 40979
 EOS MECHANICAL INC.
 5410 NEWPORT DR
 ROLLING MEADOWS, IL 60008
- Nirav Sapra
 224 208-8334
- Trades: Ht/Frost Insulator, HVAC, Pipefitter
 Ownership: Nirav Sapra - 100%
- 55) Vendor # 97223
 EXECUTIVE PROTECTION INVESTIGATIVE CONSULTANTS LLC
 10 N MARTINGDALE RD SUITE 400
 SCHAUMBURG, IL 60173
- Edgar R. Mosquera
 847 224-8031
- Trades: Fire Watch Ownership: Edgar R. Mosquera, sole owner

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| <p>56) Vendor # 69846
F & G ROOFING COMPANY, LLC
7322 Archer Road
Justice, IL 60458</p> <p>Suzanne Mesch
708 597-5338</p> <p>Trades: Roofer Ownership: James M Figora 98% - William Figora 1% - Suzanne Mesh 1%</p> | <p>59) Vendor # 11733
FIRST SECURITY & COMMUNICATIONS SALES, INC.
1811 HIGH GROVE. STE 191
NAPERVILLE, IL 60540</p> <p>James Giacchetti
630 961-5900x140</p> <p>Trades: Communications, Fire Pumps and Alarms Ownership: James Giacchetti 50%, Gary Plichta 50%</p> |
| <p>57) Vendor # 76326
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC
5515 N. EAST RIVER RD.
CHICAGO, IL 60656</p> <p>Leo J. Wight
773 444-3474</p> <p>Trades: All Trades (General Contractor) Ownership: FHP TR Trust No. 1 - 68% James Blair - 17% James Habschmidt - 5% Charles Freiheit - 4% Scarpelli Family Trust - 4% Ronald Schneider - 2%</p> | <p>60) Vendor # 97194
FRONTLINE SEWER AND WATER SPECIALIST, INC.
1402 SOUTH 18TH AVE.
MAYWOOD, IL 60153</p> <p>Johnathan Murray
773 621-1076</p> <p>Trades: Rodding, Jetting, Grease Basins, Sewers, Storms Ownership: Johnathan Murray - 100%</p> |
| <p>58) Vendor # 97361
FAIRFIELD ELECTRIC, INC.
234 FAIRFIELD AVE STE 100
CHICAGO, IL 60612-2051</p> <p>Manuel Campillo
312 651-6335</p> <p>Trades: Communications Electrician, Electrician, Laborer Ownership: Manuel Campillo, 100%</p> | <p>61) Vendor # 382041
FULL VIDEO PRODUCTION SERVICES, INC.
2226 E 71st
Chicago, IL 60649</p> <p>Raooof Saleem
773 5801453</p> <p>Trades: Audio Visual Ownership: Raooof Saleem, 100%</p> |

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| <p>62) Vendor # 30333
G.E. RIDDIFORD COMPANY DBA
RIDDIFORD ROOFING COMPANY
2333 HAMILTON ROAD
ARLINGTON HGTS, IL 60005</p> <p>Joe Riddiford
847 437-5771</p> <p>Trades: Roofer, Roofing II, Sheetmetal
Worker Ownership: George E. Riddiford,
100%</p> | <p>65) Vendor # 42156
GPR, INCORPORATED
1507 East 53rd street # 104
Chicago, IL 60615</p> <p>Mike James
312 6369194</p> <p>Trades: Audio Visual Ownership: Mike James,
100%</p> |
| <p>63) Vendor # 20242
GALAXY ENVIRONMENTAL, INC.
3565 NORTH MILWAUKEE AVE.
CHICAGO, IL 60641</p> <p>George A. Salinas
773 427-2980</p> <p>Trades: Laborer, Landscaper, Certified
Renovation, Repair, Paiting (Under EPAs
Lead RFP Rule), Boarding Up Buildings
Ownership: George A. Salinas, 100%</p> | <p>66) Vendor # 17958
GREATLINE ELECTRIC, INC. DBA
GREATLINE COMMUNICATIONS
P.O. BOX 1452
SOUTH HOLLAND, IL 60473</p> <p>Joe Blandford
708 331-8707</p> <p>Trades: Communications Electrician, Audio
Visual Ownership: Cynthia Blandford - 75%
Joseph Blandford - 10% David Schaefer - 10%
Cindy Jorgens - 5%</p> |
| <p>64) Vendor # 40980
GILLEN ENTERPRISES INC.
3905 W 116TH PLACE
ALSIP, IL 60803</p> <p>Thomas Gillen
708 299-6778</p> <p>Trades: All Trades - General Contractor
Ownership: Catherine Gillen - 100%</p> | <p>67) Vendor # 97360
GREEN BUILDING PARTNERS, INC.
5601 S SACRAMENTO AVE
CHICAGO, IL 60629</p> <p>Martin Arteaga
773 517-5423</p> <p>Trades: Brick Mason, Carpenter, Ceiling Tile
Installer, Cement Mason, Ceramic Tile
Finisher, Electrician, Fence Erector, HVAC,
Laborer, Landscaper, Painter, Plumber, Steel
Erector, Tuckpointer, Certified Renovation,
Repair, Paiting (Under EPAs Lead RRP Rule),
Boarding Up Buildings Ownership: Martin
Arteaga, 100%</p> |

- 68) Vendor # 40982
 GWO TRUCKING, INC. DBA GWO TRUCKING & CONSTRUCTION, INC.
 832 CAMBRIDGE AVE
 MATTESON, IL 60443
- Mirion Green
 708 330-4425
- Trades: Brick Mason, Carpenter, Ceiling Tile Installer, Electrician, Floor Covering, HVAC, Laborer, Landscaper, Marble Finisher, Marble Mason, Ornamental Iron Worker, Painter, Pipefitter, Platerer, Plumber, Certified Renovation, Repair and Painting, Roofer, Sheetmetal Worker, Stone Mason, Tile Mason, Truck Driver E All 3, Tuckpointer, Kitchen Hood Exhaust System Cleaning, Kitchen Hood Exhaust System Repair and Maintenance Ownership: Mirion Green - 51% Ricky ONeal - 49%
- 69) Vendor # 17322
 GYMNASIUM MATTERS LLC
 7 LAKEVIEW RD.
 HAWTHORN WOODS, IL 60047
- Matt Hasemeyer
 815 258-7270
- Trades: Flooring (wood), Athletic Equipment Supply, Installation and Repair, Sign Hanger Ownership: Matt Hasemeyer - 100%
- 70) Vendor # 40983
 H D CONSTRUCTION GROUP, INC.
 1711 W 103RD STREET
 CHICAGO, IL 60643
- Nazim Hood
 312 715-7952
- Trades: Carpenter, Ceiling Tile Installer, Ceramic Tile Finisher, Electrician, Floor Covering, Flooring (wood), Glazier, HVAC, Laborer, Landscaper, Painter, Plasterer, Plumber, Certified Renovation, Repair and Painting, Roofer, Terrazzo Finisher, Terrazzo Mason, Tuckpointer, Snow Removal Ownership: Nazim Hood - 100%
- 71) Vendor # 40984
 HANDS-OFF FACILITIES MANAGEMENT SOLUTIONS, INC.
 441 W 79TH ST STOREFRONT 101A
 CHICAGO, IL 60620
- Leonard Davis
 773 420-3379
- Trades: Carpenter, Cement Mason, Ceramic Tile Finisher, Electrician, Fence Erector, Floor Covering, Flooring (wood), HVAC, Landscaper, Laborer, Painter, Plumber, Roofer, Tuckpointer, Artificial Turf Repair, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance, Roofing II Ownership: Leonard Davis - 100%

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| 72) | <p>Vendor # 32495
HARDY CORPORATION
PO BOX 1063
NEW LENOX, IL 60451</p> <p>Kimberly Spaulding
312 758-6340</p> <p>Carpenter, Cement Mason, Electrician,
Fence Erector, Floor Covering, Glazier,
HVAC, Laborer, Painter, Pipefitter, Plasterer,
Plumber, Roofer, Sprinkler Fitter, Terrazzo
Finisher, Terrazzo Mason, Tile Mason,
Tuckerpointer, Kitchen Exhaust Hood
System Cleaning, Kitchen Exhaust Hood
System Repair and Maintenance Ownership:
Kim Spaulding 100%</p> | 75) | <p>Vendor # 13288
IDEAL HEATING COMPANY
9515 SOUTHVIEW AVE
BROOKFIELD, IL 60513</p> <p>Charles M. Usher Jr.
708 680-5000</p> <p>Trades: HVAC, Pipefitter, Sheetmetal Worker,
Temperature Controls, Ht/Frost Insulator,
Steam Traps Ownership: Charles Usher Jr. -
52% Andrew Usher - 24% Edward Usher - 24%</p> |
| 73) | <p>Vendor # 92029
HORIZON CONTRACTORS, INC
712 W. Root St.
Chicago, IL 60609</p> <p>Christine Chung Hurley
312 850-3010</p> <p>Trades: Electric Power Eqmt Op, Electric
Power Grndman, Electric Power Lineman,
Electrician Ownership: Christine Chung Hurley
100%</p> | 76) | <p>Vendor # 69613
IMPERIAL LIGHTING MAINTENANCE
COMPANY
4555 NORTH ELSTON AVE.
CHICAGO, IL 60630</p> <p>Lisa Orloff
773 794-1150</p> <p>Trades: Electrician Ownership: Cary
Mendelsohn - 100%</p> |
| 74) | <p>Vendor # 23310
HUDSON BOILER & TANK COMPANY
3101 S STATE ST
LOCKPORT, IL 60441</p> <p>Chris Woodill
312 666-4780</p> <p>Trades: Boilermaker Ownership: Edward
Hoveke 51% Brent Tillman 49%</p> | 77) | <p>Vendor # 40991
INTEGRATED SYSTEMS APPLICATIONS
ENERGY LLC DBA ISA ENERGY
CONSTRUCTION LLC
2215 S SACRAMENTO AVE
CHICAGO, IL 60623</p> <p>Alura Ortiz
773 814-6477</p> <p>Trades: Brick Mason, Cement Mason,
Electrician, Floor Covering, Flooring (wood),
Glazier, Laborer, Painter, Painter Signs,
Certified Renovation, Repair and Painting,
Roofer, Tuckpointer, Roofing II Ownership:
Alura Ortiz - 100%</p> |

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| 78) | <p>Vendor # 27990
 INTERSTATE ELECTRONICS COMPANY
 600 JOLIET ROAD
 WILLOWBROOK, IL 60527</p> <p>Gregory Kuzmic
 630 789-8700</p> <p>Trades: Audio Visual, Fire Pumps and Alarms, Communications, Electrician
 Ownership: Patricia Kuzmic 70% Nancy Stokes 20%, Thomas Stokes 10%</p> | 81) | <p>Vendor # 44509
 IW&G, INC.
 8700 W. Bryn Mawr Ste. 640N
 Chicago, IL 60631</p> <p>Alfred Arreguin
 708 576-8421</p> <p>Trades: Brick Mason, Stone Mason,
 Tuckpointer Ownership: Alfred Arreguin - 100%</p> |
| 79) | <p>Vendor # 97222
 IPOWER ELECTRIC LLC
 8219 N OZARK AVE
 NILES, IL 60714</p> <p>Isra Ali
 224 435-7193</p> <p>Trades: Electrician Ownership: Isra Ali 70%,
 Bahaa Khater 30%</p> | 82) | <p>Vendor # 40993
 J & G PRESERVATION LLC
 430 E 162ND STREET SUITE 187
 SOUTH HOLLAND, IL 60473</p> <p>Jennifer Gooch
 708 699-3965</p> <p>Trades: Carpenter, Ceramic Tile Finisher, Floor Covering, HVAC, Laborer, Painter, Plasterer,
 Plumber Ownership: Jennifer Gooch - 100%</p> |
| 80) | <p>Vendor # 68338
 IT'S A SIGN, INC.
 6140 Roosevelt Road
 OAK PARK, IL 60304</p> <p>Kim Rasmussen
 708 848-7446</p> <p>Trades: Painter Signs, Sign Hanger
 Ownership: Kim Rasmussen - 51% Tim Rasmussen - 49%</p> | 83) | <p>Vendor # 46688
 J.A. WATTS, INC.
 940 W ADAMS SUITE 400
 CHICAGO, IL 60607</p> <p>Marc Klein
 312 997-3720</p> <p>Trades: Carpenter, Ceiling Tile Installer,
 Cement Mason, Laborer, Certified Renovation,
 Repair and Painting, Playground Equipment Supply, Installation and Repair, Athletic Equipment Supply, Installation and Repair
 Ownership: Julie Watts - 51% Mark Schoonveld- 49%</p> |

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| 84) | <p>Vendor # 96383
 JAMERSON & BAUWENS ELECTRICAL CONTRACTORS, INC.
 3160 MACARTHUR BLVD
 NORTHBROOK, IL 60062</p> <p>Bill Heneghan
 847 291-2000</p> <p>Trades: Electrician, communications electrician
 Ownership: Kenneth Bauwens 50%, Richard Jamerson 50%</p> | 87) | <p>Vendor # 39827
 JOHNSON CONTROLS US HOLDINGS INC
 DBA JOHNSON CONTROLS FIRE PROTECTION LP
 3007 MALMO DRIVE
 ARLINGTON HEIGHTS, IL 60005</p> <p>Julie Watkins
 630 948-1100</p> <p>Trades: HVAC, Pipefitter, Sprinkler Fitter, Audio Visual, Backflow, Fire Pumps and Alarms, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance
 Ownership: Simplex Time Recorder Co. - 51% Grinnell LLC - 47%, all other shareholders hold less than 10% shares.</p> |
| 85) | <p>Vendor # 38000
 JENSEN WINDOW CORPORATION
 7641 W 100TH PLACE
 BRIDGEVIEW, IL 60455</p> <p>Katie Frisbie
 708 599-5990</p> <p>Trades: Carpenter, Glazier, Commercial Window Replacement Restoration
 Ownership: Juan Padilla 50%, Olivia Padilla 50%</p> | 88) | <p>Vendor # 29871
 JONES ENVIRONMENTAL CONTROL, INC.
 19144 S. BLACKHAWK PARKWAY
 MOKENA, IL 60448</p> <p>Jaime Ormond
 815 464-0591</p> |
| 86) | <p>Vendor # 17406
 JOHN CARMICKLE DBA SOUTHSIDE DEVELOPMENT GROUP
 9531 S. CLYDE AVE
 CHICAGO, IL 60617</p> <p>John Carmickle
 312 404-8423</p> <p>Trades: Carpenter, Plasterer, Floor Covering, Flooring (wood), Laborer, Painter
 Ownership: John Carmickle 95%, Marci Carmickle 5%</p> | 89) | <p>Trades: Boilermaker, Brick Mason, HVAC, Laborer, Pipefitter, Plumber, Sheetmetal Worker, Kitchen Exhaust Hood System Repair and Maintenance
 Ownership: Joan Schleicher - 100%</p> <p>Vendor # 17893
 JOS SERVICES, INC.
 905 Safford Ave
 Lake Bluff, IL 60044</p> <p>James Seibert
 847 274-0734</p> <p>Trades: Plumber, Backflow, Pool Repair
 Ownership: James Seibert - 100%</p> |

- 90) Vendor # 17428
 JR INDUSTRIES, LLC
 4218 N. CALIFORNIA
 CHICAGO, IL 60618
- Jesse Richardson
 773 908-5317
- Trades: All Trades (General Contracting)
 Ownership: Jesse Richardson - 100%
- 91) Vendor # 20700
 JUAN PADILLA LANDSCAPING INC
 2327 S LAWDALE AVE
 Chicago, IL 60623
- Juan Padilla
 773 447-4627
- Trades: Landscaper Ownership: Juan Padilla 50%, Olivia Padilla 50%
- 92) Vendor # 97287
 K AND I CONTRACTORS DBA K & I
 CONTRACTORS, INC.
 430 E 162ND STREET #315
 SOUTH HOLLAND, IL 60473
- Kirk Turner
 708 825-9695
- Trades: Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Fence Erector, Floor Covering, Flooring (wood), Glazier, Laborer, Lanscaper, Ornamental Iron Worker, Painter, Painter Signs, Platerer, Roofer, Roofing II, Snow Removal, Certified Renovation, Repair, Paiting (Under EPAs Lead RRP Rule), Boarding Up Buildings Ownership: Kirk Turner, 100%
- 93) Vendor # 23996
 K.R. MILLER CONTRACTORS, INC.
 5513 N Cumberland Avenue Suite 707
 Chicago, IL 60656
- Keith Miller
 312 432-1070
- Trades: All Trades (General Contracting)
 Ownership: Keith Miller - 100%
- 94) Vendor # 97604
 KAG DECORATION AND LANDSCAPING CORPORATION
 1624 NORTH 76TH COURT
 ELMWOOD PARK, IL 60707
- Greta Wellhoefer
 312 685-6666
- Trades: Celing Tile Installer, Ceramic Tile Finisher, Floor Covering, Flooring (wood), Laborer, Landscaper, Painter, Plasterer, Certified Renovation, Repair, and Painting, Carpenter Ownership: Greta Wellhoefer - 100%
- 95) Vendor # 97137
 KG ROOFING, INC.
 5946 South Pulaski Road
 Chicago, IL 60629
- Maria Norrick
 773 284-5318
- Trades: Roof Maintenance, Roof Repairs
 Ownership: Maria Norrick 100%

- 96) Vendor # 35959
KNICKERBOCKER ROOFING & PAVING
CO., INC
16851 S. LATHROP STREET
HARVEY, IL 60426
- Paul Cronin
708 339-7260
- Trades: Roofer, Sheetmetal Worker,
Roofing II Ownership: Christopher Cronin
23%, Robert Cronin 23%, Paul Cronin 22%,
Mark A. Cronin III 22%, Mark Moran 10%
- 97) Vendor # 42518
KOMPAN, INC.
605 W Howard Ln #101
Austin, TX 78753
- Eric Lewis
800 426-9788
- Trades: Artificial Turf Repair, Athletic
Equipment Supply, Installation, and Repair,
Playground Equipment Supply, Installation,
and Repair Supply, Installation, and Repair.
Ownership: Kompan A/S 100%
- 98) Vendor # 25247
L. MARSHALL, INC.
2100 LEHIGH AVE
GLENVIEW, IL 60026
- Lawrence P.Marshall
847 724-5400
- Trades: Roofer, Sheetmetal Worker,
Roofing II Ownership: Lawrence Marshall -
100%
- 99) Vendor # 69819
LEOPARDO COMPANIES INC.
5200 PRAIRIE STONE PARKWAY
HOFFMAN ESTATES, IL 60192
- Peter G. Oldendorf
847 783-3000
- Trades: Trades: Athletic Equipment Supply,
Installation, and Repair, Artificial Turf Repair,
Audio Visual, Backflow, Boilermaker, Brick
Mason, Carpenter, Ceiling Tile Installer,
Cement Mason, Ceramic Tile Finisher,
Communications Electrician, Electric Power
Eqmt Op, Electric Power Grndman, Electric
Power Lineman, Electrician, Elevator
Constructor, Fence Erector, Fire Pumps &
Alarms, Floor Covering, Flooring (wood),
Glazier, Ht/Frost Insulator, HVAC, Iron Worker,
Laborer, Kitchen Exhaust Hood System
Cleaning, Kitchen Exhaust Hood System
Repair and Maintenance, Landscaper,
Materials Tester II, Metal Refinisher, Millwright,
Operating Engineer Bld 1, Operating Engineer
Bld 2, Operating Engineer Bld 3, Operating
Engineer Bld 4, Operating Engineer Bld 5,
Operating Engineer Bld 6, Operating Engineer
Bld 7, Operating Engineer Flt 1, Operating
Engineer Flt 2, Operating Engineer Flt 3,
Operating Engineer Flt 4, Operating Engineer
Hwy 1, Operating Engineer Hwy 2, Operating
Engineer Hwy 3, Operating Engineer Hwy 4,
Operating Engineer Hwy 5, Operating Engineer
Hwy 6, Operating Engineer Hwy 7, Ornamental
Iron Worker, Painter, Painter Signs, Piledriver,
Pipefitter, Roofer, Roofing II, Sheetmetal
Worker, Sign Hanger, Sprinkler Fitter, Steel
Erector, Stone Mason, Terrazzo Finisher,
Terrazzo Mason, Tile Mason, Traffic Safety
Worker, Tuckpointer, Elevator Construction,
Boarding Up Buildings, Custodial Equipment
Repair, Lather, Machinist, Marble Finisher,
Marble Mason, Material Tester I, Plasterer,
Plumber, Playground Equipment Supply,
Installation, and Repair, Pool Repair, Certified
Renovation, Repair, & Painting (Under EPA's
Lead RRP Rule), Fire Watch Ownership: For
Profit Corporation - James Leopardo 100%
Ownership: For Profit Corporation - James
Leopardo 100%

- 100) Vendor # 14656
M. W. POWELL COMPANY
3445 S LAWNSDALE AVE
CHICAGO, IL 60623
- Anthony J. Roque
773 247-7438
- Trades: Roofer Ownership: Anthon Roque - 30.6% David Ackley - 14.5% Joseph Roque Jr 14.2% Stephen Roque - 14.2% Russell Raiff - 7.2% William Bone - 6.8% Linda Roque - .4% Judith Roque - .1%
- 101) Vendor # 98168
M.D.C. Economic Development Corporation
8659 S. INGLESIDE AVE
CHICAGO, IL 60619
- Dennis D. Muhammad
773 356-7660
- Trades: Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Installer, Fence Erector, Floor Covering, Flooring (wood), Glazier, Laborer, Landscaper, Lather, Marble Finisher, Marble Mason, Millwright, Painter, Platerer, Certified Renovation, Repair and Painting, Roofer, Stone Mason, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Tuckpointer, Artificial Turf Repair, Roofing II Ownership: Dennis D. Muhammad 75% Navena Muhammad - 25%
- 102) Vendor # 97357
MALCOR ROOFING OF ILLINOIS, INC.
1850 DEAN STREET
ST. CHARLES, IL 60174
- Pam Theisen
630 896-6479
- Trades: Roofing II Ownership: Scott Theisen 58%, Jason Doran 30%, Pam Theisen 7%, Marco Cardenas 5%
- 103) Vendor # 40985
MAMAN CORP.
1055 ARTHUR AVE
ELK GROVE VILLAGE, IL 60010
- Guy Ranallo
847 358-2688
- Trades: Carpenter, Ceiling Tile Installer, Floor Covering, Flooring (wood), Glazier, Millwright, Painter, Painter Signs, Sign Hanger, Audio Visual Ownership: Mayme Pace - 50% Elizabeth Schuh - 50%
- 104) Vendor # 22473
MARKE PLUMBING, INC.
2720 E. MICHIGAN BLVD.
MICHIGAN CITY, IN 46360
- Mark Kilcoyne
219 879-0471
- Trades: Pipefitter, Plumber, HVAC, Ownership: Elizabeth Kilcoyne 60%, Daniel Kilcoyne 40%

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| 105) | <p>Vendor # 40986
 MASTER DESIGN BUILD, LLC
 5509 N CUMBERLAND AVE SUITE 501
 CHICAGO, IL 60656</p> <p>Javier De La Torre
 224 265-0088</p> <p>Trades: Plumber, Backflow Ownership:
 Javier Delatorre - 99% Michael Polz - 1%</p> | 108) | <p>Vendor # 18499
 MIDWEST COMPUTER PRODUCTS, INC.
 33 W 512 ROOSEVELT ROAD
 WEST CHICAGO, IL 60185</p> <p>Tom Warda
 312 478-5590</p> <p>Trades: Audio Visual Ownership: Joseph K.
 Winker, 100%</p> |
| 106) | <p>Vendor # 27286
 MECO ELECTRIC CO., INC.
 3715 W. BELMONT AVE.
 Chicago, IL 60618</p> <p>Paul Michaelsen
 773 4637800</p> <p>Trades: Communications Electrician,
 Electric Power Equipment Operator, Electric
 Power Lineman , Electrician, Sign Hanger,
 Audio Visual, Fire Pumps and Alarms
 Ownership: Paul Michaelsen - 100%</p> | 109) | <p>Vendor # 38502
 MIDWEST MOVING & STORAGE, INC.
 1255 TONNE ROAD
 ELK GROVE VILLAGE, IL 60007</p> <p>Luis Toledo
 847 593-7201</p> <p>Trades: Laborer Ownership: Luis Toledo -
 100%</p> |
| 107) | <p>Vendor # 68462
 MEN IN SEWERS PUMPING AND
 JETTING, LLC
 332 S. Michigan Avenue
 CHICAGO, IL 60604</p> <p>Pamela Belyn
 773 233-0500</p> <p>Trades: Sewer Maintenance and Repair
 Ownership: Encompass Property Services ,
 Inc. - 100%</p> | 110) | <p>Vendor # 69629
 MILHOUSE ENGINEERING AND
 CONSTRUCTION INC.
 333 S Wabash St
 CHICAGO, IL 60604</p> <p>Joe Petraitis
 312 987-0061</p> <p>Trades: Carpenter, Laborer Ownership: Wilbur
 C. Milhouse III 82%, Josphe Zurad 15%, Dola
 Crater 3%</p> |

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| <p>111) Vendor # 97524
MIRAMAR INTERNATIONAL GROUP INC.
345 W. BURLINGTON ST. STE. C1
RIVERSIDE, IL 60546</p> <p>Peter Romero
312 455-0200</p> <p>Trades: HVAC, Pipefitter Ownership: Juan Ochoa 95%, Peter Romero 5%</p> | <p>114) Vendor # 45621
MURPHY & JONES COMPANY
4040 N. NASHVILLE AVENUE
CHICAGO, IL 60634</p> <p>Edward Latko
773 794-7900</p> <p>Trades: All Trades (General Contractor)
Ownership: Ed Latko - 100%</p> |
| <p>112) Vendor # 55089
MJH INTERIORS, INC.
1130 HOWARD ST
ELK GROVE VILLAGE, IL 60007</p> <p>Maureen Hutchinson
847 378-8430</p> <p>Ceramic Tile Finisher, Floor Covering
Ownership: Melissa Hutchinson 100%</p> | <p>115) Vendor # 61234
MVP FIRE SYSTEMS, INC.
8201 W 183RD STREET
TINLEY PARK, IL 60487</p> <p>Judy Fishbaugh
708 371-1594</p> <p>Trades: Sprinkler Fitter, Fire Pumps and Alarms
Ownership: Robert K. Wasniewski - 90% and Gregory S. Lunak - 10%</p> |
| <p>113) Vendor # 28516
MS. SEBASTIAN CORP. DBA MS. SEBASTIAN PAINTING INC.
6228 N ROCKWELL
CHICAGO, IL 60659</p> <p>Yesenia Sebastian
872 208-5755</p> <p>Trades: Painter, Plaster, Drywall Covering
Ownership: Yesenia Sebastian, 100%</p> | <p>116) Vendor # 65706
MZI GROUP, INC. DBA MZI BUILDING SERVICES, INC.
1937 W FULTON ST
CHICAGO, IL 60612</p> <p>Bob Howaneic
312 492-8740</p> <p>Trades: Boilermaker, Communications Electrician, Electrical Power Equipment Operator, Electric Power Lineman, Electrician, HVAC, Laborer, Pipefitter, Plumber, Sheetmetal Worker, Audio Visual, Fire Pumps and Alarms, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance
Ownership: Arthur Miller - 100%</p> |

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| 117) | <p>Vendor # 96300
NALLY INDUSTRIES LLC
1244 STATE ST #329
LEMONT, IL 60439</p> <p>Alison Powers
708 774-4660</p> <p>Trades: Athletic equipment supply, installation and repair, artificial turf repair, carpenter, cement mason, fence erector, operating engineer, truck driver, material tester
Ownership: Alison Powers 51%, Nichols Distasio 49%</p> | 120) | <p>Vendor # 97299
OAKTON ARCHITECTURAL GLASS LLC
777 DILLON DR
WOOD DALE, IL 60191</p> <p>Jaime A Pacheco
630 422-1931</p> <p>Trades: Glazier
Ownership: Jamie A. Pacheco 51%, Jacob Dewey 49%</p> |
| 118) | <p>Vendor # 17772
NATIONAL PAINTING, INC.
2012 W. GRAND AVENUE SUITE 100
CHICAGO, IL 60612</p> <p>Edyta Brys
312 446-4554</p> <p>Trades: Lather, Painter
Ownership: Edyta Brys, 100%</p> | 121) | <p>Vendor # 97298
OASIS LABORER SERVICES, INC.
15744 TURNER
MARKHAM, IL 60428</p> <p>Osiris Aguilar
847 809-0067</p> <p>Trades: Laborer, Traffic Safety Worker
Ownership: Osiris Aguilar-Munoz, 100%</p> |
| 119) | <p>Vendor # 17883
OAK BROOK MECHANICAL SERVICES, INC.
961 SOUTH RT 83
ELMHURST, IL 60126</p> <p>Mark Sullivan
630 941-3555</p> <p>Trades: HVAC, Pipefitter
Ownership: Mark Sullivan 50% Joseph Sullivan 50%</p> | 122) | <p>Vendor # 31439
Omega Sign and Lighting Inc.
1401 W Jeffrey Drive
Addison, IL 60101</p> <p>Carmela Menna
630 2374397</p> <p>Trades: Painter Signs, Sign Fabricators and Installers, Sign Repair and Maintenance
Ownership: Carmela Menna 100%</p> |

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| <p>123) Vendor # 14436
OOSTERBAAN & SONS CO.
2515 W 147TH ST
POSEN, IL 60469</p> <p>Vivki Flanagan
708 371-1020</p> <p>Trades: Painter Ownership: Brandt
Oosterbaan - 51% Gregory Oosterbaan - 49%</p> | <p>126) Vendor # 68058
PAN-OCEANIC ENGINEERING CO., INC.
6436 W HIGGINS
CHICAGO, IL 60654</p> <p>Gulzar Singh
773 601-8408</p> <p>Trades: Cement Mason, Artificial Turf Repair,
Fence Erector, Operating Engineer Hwy 3,
Operating Engineer Hwy 4, Operating Engineer
Hwy 5, Operating Engineer Hwy 6, Operating
Engineer Hwy 7, Iron Worker, Ornamental Iron
Worker , Laborer, Traffic Safety Worker
Ownership: Gulzar Singh 100%</p> |
| <p>124) Vendor # 34948
P & H DIVINE PLUMBING, INC.
10 S. Riverside Plaza
Chicago, IL 60606</p> <p>Anna Hall
312 533-9932</p> <p>Trades: Pipefitter, Plumber, Backflow, Pool
Repair Ownership: Anna Hall - 100%</p> | <p>127) Vendor # 38609
PARKWAY ELEVATORS, INC.
2944 W. LAKE ST
CHICAGO, IL 60612</p> <p>John Posluszny
312 588-7228</p> <p>Trades: Elevator Constructor Ownership: John
Posluszny - 100%</p> |
| <p>125) Vendor # 49725
PACE SYSTEMS, INC.
2040 CORPORATE LANE
NAPERVILLE, IL 60563</p> <p>Herb Steininger
630 395-2222</p> <p>Trades: Communications Electrician,
Electrician, Audio Visual, Fire Pumps and
Alarms Ownership: Wayne H Liu - 100%</p> | <p>128) Vendor # 98724
PAVEMENT SYSTEMS, INC.
13820 S. CALIFORNIA AVE
BLUE ISLAND, IL 60406</p> <p>Lisa DeBellis
708 396-8888</p> <p>Trades: Operating Engineer Highway 1, 2 and
5 Ownership: James Land - 33% John Land -
33% Peter Land - 33%</p> |

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| <p>129) Vendor # 97534
 PEDRAZA, INC. dba ANDEE BOILER &
 WELDING COMPANY
 7649 S. STATE STREET
 CHICAGO, IL 60619</p> <p>Edgar Pedraza
 773 874-1136</p> <p>Trades: Boilermaker, Pipefitter, Plumber,
 HtFrost Insulator, HVAC, Boiler Refractory
 Ownership: Edgar Pedraza 100%</p> | <p>132) Vendor # 23754
 PINTO CONSTRUCTION GROUP, INC.
 7225 W 105TH STREET
 PALOS HILLS, IL 60465</p> <p>Richard Pinto
 708 430-0040</p> <p>Trades: Carpenter, Ceiling Tile Installer,
 Painter, Plasterer Ownership: Richard Pinto -
 100%</p> |
| <p>130) Vendor # 68970
 PENTEGRA SYSTEMS, LLC
 780 W. BELDEN AVE SUITE A
 ADDISON, IL 60101</p> <p>Daniel Snyder
 630 941-6000</p> <p>Trades: Communications Electrician
 Ownership: Mechdyne Corp 100%</p> | <p>133) Vendor # 97297
 PLAYGROUNDSAFE LLC
 800 W CENTRAL RD SUITE 128
 MOUNT PROSPECT, IL 60056</p> <p>Andrew Charleton
 847 366-0493</p> <p>Trades: Artificial Turf Repair, Playground
 Equipment Supply, Installation, and Repair,
 Athletic Equipment Supply, Installation, and
 Repair Ownership: Andrew Charleton, 100%</p> |
| <p>131) Vendor # 16654
 PEST PRO'S UNLIMITED, LLC
 1100 WEST CERMAK RD.
 CHICAGO, IL 60608</p> <p>Latonya Nelson
 773 696-2776</p> <p>Trades: Carpenter, Floor Covering, Flooring
 (wood), Laborer, Certified Renovation,
 Repair, and Kitchen Exhaust Hood System
 Cleaning</p> | <p>134) Vendor # 49940
 PMJ ENTERPRISES, INC.
 4122 W GRAND AVE
 CHICAGO, IL 60651</p> <p>Jose Espiritu
 773 360-5532</p> <p>Trades: Brick Mason, Carpenter, Ceiling Tile
 Installer, Cement Mason, Ceramic Tile
 Finisher, Floor Covering, Flooring (Wood),
 Glazier, Laborer, Landscaper, Ornamental Iron
 Worker, Painter, Certified Renovation, Repair
 and Painting, Sign Hanger, Steel Erector,
 Playground Equipment Supply, Installation and
 Repair, Athletic Equipment Supply, Installation
 and Repair Ownership: Jose Espiritu - 100%</p> |

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| <p>135) Vendor # 12803
PRIME ELECTRIC CO., INC.
255 N CALIFORNIA AVE
CHICAGO, IL 60612</p> <p>Colm Flaherty
312 433-9111</p> <p>Trades: Electrician Ownership: Michael Magee, 100%</p> | <p>138) Vendor # 32334
QUANTUM CROSSINGS, LLC
111 EAST WACKER DRIVE, SUITE 990
CHICAGO, IL 60601</p> <p>Roger Martinez
312 467-0065</p> <p>Trades: Communications Electrician, Electric Power Equipment Power Operator, Electric Ownership: Roger Martinez - 51% Thomas Donovan - 49%</p> |
| <p>136) Vendor # 25532
PROCOM ENTERPRISES, LTD.
951 BUSSE ROAD
ELK GROVE, IL 60007</p> <p>Pawel Pustelnik
847 545-0101</p> <p>Trades: Communications Electrician, Audio Visual, Fire Pumps and Alarms Ownership: Jacek Zaworski - 50% Pawel Pustelnik - 50%</p> | <p>139) Vendor # 23503
QU-BAR INC.
4163 WEST 166TH STREET
OAK FOREST, IL 60452</p> <p>Cindy Kwiecinski
708 339-8360</p> <p>Trades: HVAC Ownership: Niranjn Choksi - 100%</p> |
| <p>137) Vendor # 98167
Pro Nova Contracting LLC
180 POPLAR PLACE
NORTH AURORA, IL 60542</p> <p>Erika Venegas
630 581-8300</p> <p>Trades: Painter Ownership: Erika Venegas - 51% Jason Warden - 24.5% Derek Tresnak - 24.5%</p> | <p>140) Vendor # 17293
QU-BAR MECHANICAL, LLC
4163 W. 166TH ST STE A
OAK FOREST, IL 60452</p> <p>Pamela Choksi
708 331-9130</p> <p>Trades: HVAC, Pipefitter Ownership: Pamela Choksi - 51% Walter Choksi - 49%</p> |

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| 141) | <p>Vendor # 98165
 RL Hill Construction, LLC
 332 S. MICHIGAN AVE #121
 CHICAGO, IL 60604</p> <p>Robiere Hill
 312 863-9603</p> <p>Trades: Carpenter, Ceiling Tile Installer, Ceramic Tile Finisher, Fence Erector, Flooring (wood), Painter, Painter Signs, Plasterer, Certified Renovation, Repair, and Painting, Sign Hanger, Stone Mason, Terrazzo Finisher, Tile Mason, Truck Driver E</p> | 143) | <p>Vendor # 97288
 RELIABLE ASPHALT CORPORATION
 3741 S PULASKI ROAD
 CHICAGO, IL 60623</p> <p>John F. Harris
 773 254-1121</p> <p>Trades: Operating Engineer Bld 1, Operating Engineer Hwy 1 Ownership: Southwind Industries, Inc., 100%</p> |
| | <p>All 4, Truck Driver W All 4, Audio Visual Ownership: Roberie Hill - 100%</p> | | <p>Vendor # 30989
 RENAISSANCE COMMUNICATION SYSTEMS, INC.
 3509 MARTENS ST.
 FRANKLIN PARK, IL 60131</p> <p>Laurie Garofalo
 847 671-1340</p> <p>Trades: Communications Electrician, Electrician Power Equipment Operator, Electric Power Lineman, Electrician, Audio Visual Ownership: Nancy Shares - 100%</p> |
| 142) | <p>Vendor # 97532
 RAMIREZ GROUP L.L.C.
 1205 Perthshire Ln
 Dyer, IN 46311</p> <p>Virgil Ramirez
 219 798-7185</p> <p>Trades: Brick Mason, Carpenter, Fence Erector, Laborer, Landscaper, Material Tester I, Material Tester II, Painter, Painter Signs, Roofer, Sign Hanger, Stone Mason, Tuck Pointer, Other General Contractor, Artificial Turf Repair Ownership: Virgil Ramirez 100%</p> | 144) | |
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 RESTORE MASONRY LLC
 8700 west Bryn Mawr Ave
 Chicago, IL 60631</p> <p>Michael Vacala
 847 813-6821</p> <p>Trades: Brick Mason, Stone Mason, Tuckpointer Ownership: Larry Vacala - 100%</p> |

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| <p>146) Vendor # 97994
RIVERSIDE MECHANICAL SERVICES,
INC.
885 LAMBRECHT RD, UNIT 1
FRANKFORT, IL 60423</p> <p>Christine Sehring
815 464-7446</p> <p>Trades: HVAC, pipefitting Ownership:
Christine Sehring - 100%</p> | <p>149) Vendor # 16641
SANSMITH VENTURE
145 Tower Drive - Suite 7
Burr Ridge, IL 60527</p> <p>Clarke Hockney
630 455-0610</p> <p>Trades: Cement Mason, Glazier, Tuckpointer
Ownership: Sandsmith Masonry - 51% SBK
Building Restoration - 49%</p> |
| <p>147) Vendor # 98164
Rocha Electric Company
10336 S WESTERN AVE, STE 9
CHICAGO, IL 60643</p> <p>Alberto Rocha
773 217-0074</p> <p>Trades: Communications Electrician,
Electric Power Equipment Operator, Electric
Power Lineman , Electrician Ownership:
Alberto Rocha - 100%</p> | <p>150) Vendor # 99769
SMB CONTRACTING INC.,
2841 83RD STREET
DARIEN, IL 60561</p> <p>Huneza Shujaiddin
630 541-3272</p> <p>Trades: Carpenter, Ceiling Tile Installer,
Cement Mason, Ceramic Tile Finisher, Fence
Erector, Floor Covering, Flooring (wood),
Laborer, Landscaper, Ornamental Iron Worker,
Painter, Painter Signs, Plumber, Roofer, Stone
Mason, Tile Mason, Tuckpointer Ownership:
Huneza Shujaiddin - 100%</p> |
| <p>148) Vendor # 98163
Ruff Framing Inc.
5113 S HARPER
MARKHAM, IL 60615</p> <p>Ulysses Ruff
773 366-6400</p> <p>Trades: Carpenter Ownership: Ulysses Ruff -
70% Tericia Ruff - 30%</p> | <p>151) Vendor # 98162
Sofy's Construction, LLC
7328 W. 75TH ST
BRIDGEVIEW, IL 60455</p> <p>Armando Flores
708 821-3430</p> <p>Trades: Carpenter, Painter Ownership: Sofia
Flores - 90% Armando Flores - 10%</p> |

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| 152) | <p>Vendor # 26041
STANTON MECHANICAL, INC.
2301 ESTES AVENUE
ELK GROVE VILLAGE, IL 60007</p> <p>Timothy Stanton
847 434-5100</p> <p>Trades: Boilermaker, Communications Electrician, Electrician, HVAC, Pipefitter, Plumber, Sheetmetal Worker, Kitchen Exhaust Hood System Repair Maintenance, Pool Repair Ownership: Linda Stanton – 50% James Stanton - 50%</p> | 155) | <p>Vendor # 23957
T & J PLUMBING, INC.
5251 W BELMONT AVENUE
CHICAGO, IL 60641</p> <p>Terry Freihage
773 545-4422</p> <p>Trades: Plumber, Backflow Ownership: Michelle Freihage - 100%</p> |
| 153) | <p>Vendor # 28113
TOP BUILDERS INC.
3211 DELL PL.
GLENVIEW, IL 60025</p> <p>Kevin Lee
773 343-4119</p> <p>Trades: All Trades (General Contractor) Ownership: Sung K Lee - 100%</p> | 156) | <p>Vendor # 18485
THE AUBURN CORPORATION
10490 W. 164TH PLACE
ORLAND PARK, IL 60467</p> <p>Mike Winiecki
708 349-7676</p> <p>Trades: Carpenter, Glazier, Windows, guards, AC units, Repairs, Misc, Glazing Ownership: Rick Erickson - 100%</p> |
| 154) | <p>Vendor # 97295
SYNERGY DEVELOPMENT LIMITED
1000 S CLARK SUITE 2418
CHICAGO, IL 60605</p> <p>Robin Aikens
312 995-0402</p> <p>Trades: Carpenter, Ceiling Tile Installer, Ceramic Tile Finisher, Floor Covering, Flooring (wood), Laborer, Kitchen Exhaust Hood System Cleaning, Painter, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Demo, Cleaning Construction Management, Certified Renovation, Repair, Painting (Under EPAs Lead RRP Rule), Boarding Up Buildings Ownership: Robin Aikens, 100%</p> | 157) | <p>Vendor # 18636
THE STONE GROUP, INC.
228 N. WASHTENAW
CHICAGO, IL 60612</p> <p>Kevin Seidelmann
773 638-2758</p> <p>Trades: Boilermaker, Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Communications Electrician, Electrician, Fence Erector, Roofer, Sheetmetal Worker, Sign Hanger, Sprinkler Fitter, Pipefitter, Roofer, HVAC, Iron Worker, Laborer, Lanscaper, Painter, Painter Signs, Ornamental Iron Worker, Tile Mason, Pool Repair, Roofing II, Backflow, Fire Pumps and Alarms, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance Ownership: Kevin Kenzinger 100%</p> |

- 158) Vendor # 97531
THEATRICAL LIGHTING CONNECTION,
LTD.
411 HEATHROW COURT
BURR RIDGE, IL 60527
- Jimi O'Neill
630 986-8200
- Trades: Communications Electrician, Audio
Visual Ownership: William Nolan 100%
- 159) Vendor # 41310
THERMOSYSTEMS, LLC
960 N. Industrial Drive
Elmhurst, IL 60126
- Tracy Dorman
630 6168600
- Trades: HVAC, Pipefitter Ownership:
Dankin Applied Americas 70%, all other
shareholders hold less than 10% shares.
- 160) Vendor # 67041
TILES IN STYLE, LLC DBA TAZA
CONSTRUCTION DBA TAZA SUPPLIES
16940 VINCENNES AVE
SOUTH HOLLAND, IL 60473
- Danielle Moser
630 473-9004
- Trades: Ceiling Tile Installer, Ceramic Tile
Finisher, Floor Covering, Flooring (wood),
Marble Finisher, Painter, Plasterer, Certified
Renovation, Repair and Painting, Carpenter,
Cement Mason, Electrician, HVAC, Iron
worker, Laborer, Lanscaper, Marble Mason,
Pipefitter, Plumber, Playground Equipment
supply, Installation, and Repair, Pool Repair,
Roofer, Stone Mason, Terrazzo Finisher,
Terrazzo Mason, Tile Mason, Tuckpointer,
Boarding Up Buildings supply, Installation, and
Repair, Pool Repair, Roofer, Stone Mason,
Terrazzo Finisher, Terrazzo Mason, Tile
Mason, Tuckpointer, Boarding Up Buildings
Ownership: Mariam Ezzy - 100%
- 161) Vendor # 15399
TYLER LANE CONSTRUCTION, INC.
8700 W. BRYN MAWR, STE 620N
CHICAGO, IL 60631
- Larry Vacala
773 588-4500
- Trades: All Trades (General Contractor)
Ownership: Larry Vacala - 100%

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| <p>162) Vendor # 41437
UJAMAA CONSTRUCTION, INC.
7744 S. STONY ISLAND AVE.
CHICAGO, IL 60649</p> <p>Jimmy Akintonde
773 602-1100</p> <p>Trades: Carpenter, Laborer, Ceiling Tile Installer, Millwright Ownership: Jimmy Akintonde 100%</p> | <p>165) Vendor # 18219
UPTOWN PAINTING & CONSTRUCTION INC.
6712 N. CLARK ST. 2ND FLOOR
CHICAGO, IL 60626</p> <p>Salvador Sebastian
773 973-6435</p> <p>Trades: Painter Ownership: Salvador Sebastian, 100%</p> |
| <p>163) Vendor # 96297
UNITED DOOR AND DOCK LLC DBA
UNITED PERIMETER SECURITY
380 WINDY POINT DR
GLENDALE HEIGHTS, IL 60139</p> <p>Joe Sheridan
312 549-8897</p> <p>Trades: Overhead doors Ownership: Mike Kerley 51%, Benjamin Witek 39%, Luke Kooiman 10%</p> | <p>166) Vendor # 41001
YAW DWOMOH DBA YAD CONSTRUCTION,
LLC
1644 N NORMANDY
CHICAGO, IL 60707</p> <p>Yaw Dwomoh
312 428-6349</p> <p>Trades: Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Fence Erector, Floor Covering, Flooring (wood), Glazier, HVAC, Laborer, Iron Worker, Marble Finisher, Painter, Plasterer, Plumber, Certified Rennovation, Repair, and Painting, Roofer, Sheetmetal Worker, Steel Erector, Stone Mason, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Tuckpointer Ownership: Yaw Dwomoh - 100%</p> |
| <p>164) Vendor # 97528
United Frontier Contractors Group Corp
12527 South Michigan Ave
Chicago, IL 60628</p> <p>Lillian Brown
773 729-0240</p> <p>Trades: Carpenter, Ceiling Tile Installer, Floor Covering, Laborer, Painter, Tuckpointer Ownership: Lillian Brown 100%</p> | <p>167) Vendor # 97294
ZEITZ MECHANICAL, INC.
8013 S 83RD COURT
JUSTICE, IL 60458</p> <p>Brian Zeitz
708 372-8632</p> <p>Trades: Plumber Ownership: Nancy Zeitz, 100%</p> |

- 168) Vendor # 95695
3 BROTHERS LANDSCAPING & SNOW
SERVICES LLC
306 E 87TH STREET
CHICAGO, IL 60619
- Melvin Holloway
312 730-4512
- Trades: Laborer, Landscaper, Boarding Up
Buildings Ownership: Melvin Holloway
100%
- 169) Vendor # 23490
A-1 ROOFING CO.
1425 CHASE AVE.
ELK GROVE VLG, IL 60007
- Sheila Jacobson
847 952-3600
- Trades: Roofer, Roofing II, Sheetmetal
worker Ownership: Mitchell Rabin 50%,
David Rabin 50%
- 170) Vendor # 95684
ALLIED STAR INC.
11461 S PREAKNESS
PLAINFIELD, IL 60585
- Imran Rashid Ahmad
847 962-1406
- Trades: Brick Mason, Carpenter, Ceiling Tile
Installer, Cement Mason, Ceramic Tile
Finisher, Fence Erector, Floor Covering,
Flooring (wood), HVAC, Kitchen Exhaust Hood
System Cleaning, Kitchen Exhaust Hood
System Repair and Maintenance, Painter,
Roofer, Roofing II, Sheetmetal worker, sign
hanger, stone mason, tile mason, kitchen
equipment repair/installation, Certified
Renovation, Repair, and Painting (Under EPA's
Lead RRP Rule) Ownership: Imran Rahid
Ahamd 100%
- 171) Vendor # 11933
AZTEC SUPPLY CORP
5024 W. 67th St
Bedford Park, IL 60638
- Daniel J Marquez
708 5946080
- Trades: Custodial Equipment Repair
Ownership: Daniel J Marquez 50%, Jenom
Starr 24.5%, Sebastian Cualoping 24.5%

172) Vendor # 98754
BRANDENBURGER PLUMBING, INC
3245 WEST 111TH STREET
CHICAGO, IL 60655

Keith Brandenburger
773 779-8350

Trades: Backflow, Plumber Ownership:
Keith Brandenburger 81%, Patricia
Brandenburger 19%

175) Vendor # 95681
ENERLIGHT, INC.
5934 N NORTHWEST HWY
CHICAGO, IL 60631

Julie Soulliere
773 250-6807

Trades: Electrician Ownership: Timothy L
McKenna 100%

173) Vendor # 95682
CHI-TOWN PLUMBERS INC.
3112 S HARDING AVE
CHICAGO, IL 60623

Uriel Pinedo
312 656-3437

Trades: Backflow, Plumbing Ownership:
Uriel Pinedo 100%

176) Vendor # 62000
EVANS ELECTRIC, LLC
2424 ROSE STREET
FRANKLIN PARK, IL 60131

Michael Evans
708 544-4399

Trades: Audio Visual, Communications,
Electrician, Electric Power Eqmt Op, Electric
Power Grndman, Electric Power Lineman,
Electrician Ownership: Michael Evans 67.55%
and John Martin 32.45%

174) Vendor # 96319
DIVERSE TECHNOLOGIES, INC.
35 E. WACKER DR SUITE 1730
CHICAGO, IL 60601

Tony Henry
312 386-3500

Trades: Communications Electrician
Ownership: Tony Henry 100%

177) Vendor # 95676
HEMINGWAY CHIMNEY, LLC
1950 RUBY STREET
MELROSE PARK, IL 60160

Bobby Kang
847 971-1130

Trades: HVAC, Kitchen Exhaust Hood System
Repair and Maintenance, Sheetmetal Worker
Ownership: Catherine Tojaga 100%

- 178) Vendor # 63166
JOHN KENO AND COMPANY
8623 W BRYN MAWR AVE SUITE 501
CHICAGO, IL 60631
- Riley C. Barron
773 380-0700
- Trades: Athletic Equipment Supply, Installation, and Repair, Artificial Turf Repair, Backflow, Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Communications Electrician, Electrician, Fence Erector, Floor Covering, Flooring (wood), Glazier, HVAC, Iron worker, Laborer, Landscaper, Millwright, Operating Engineer Hwy 1, Operating Engineer Hwy 2, Operating Engineer Hwy 3, Operating Engineer Hwy 4, Operating Engineer Hwy 5, Operating Engineer Hwy 6, Operating Engineer Hwy 7, Ornamental Iron Worker, Painter, Painter Signs, Piledriver, Roofer, Roofing II, Steel Erector, Tuckpointer, Boarding up buildings, Plasterer, plumber, Playground Equipment Supply, Installation, and Repair, Pool Repair
Ownership: John K. Vignocchi 100%
- 179) Vendor # 95672
MAZARINI INC.
100 S BUFFALO GROVE RD #208
BUFFALO GROVE, IL 60089
- Bohdana Sameliuk
773 707-7170
- Trades: Carpenter, Ceiling Tile Installer, Cement Mason, Fence Erector, Floor Covering, Flooring (wood), Glazier, Laborer, Ornamental Iron Worker, Painter, Sign Hanger, Steel Erector, Boarding Up Buildings, Plasterer
Ownership: Bohdana Sameliuk 100%
- 180) Vendor # 95671
MEANY INC.
17041 LAFLIN AVE
EAST HAZEL CREST, IL 60429
- Addie Alvarado
708 957-0400
- Trades: Electrician
Ownership: Daniel Dominy 100%
- 181) Vendor # 99650
PREMIER MECHANICAL, INC.
130 S. FAIRBANK STREET
ADDISON, IL 60101
- John Schulz
630 543-3500
- Trades: HVAC, Pipefitter, Sheetmetal Worker, Steam Traps
Ownership: Martin J. Schulz 67%, John Schulz 10% all other shareholders hold less than 10%

- 182) Vendor # 91156
PUBLIC ELECTRIC CONSTRUCTION CO.
415 HARVESTER CT.
WHEELING, IL 60090
- James Streitenfeld
847 520-5700
- Trades: Electrician Ownership: James
Streitenfeld 76%, Peter Hickling 24%
- 185) Vendor # 95662
TORI CONSTRUCTION, LLC
4234 W 124TH PLACE
ALSIP, IL 60803
- Jackie McGann
708 389-1530
- Trades: Roofer, Roofing II Ownership: Jackie
McGann 50%, Jennifer Grove 50%
- 183) Vendor # 95669
SCRUB KING GROUP LLC
7348 N KEELER AVE
LINCOLNWOOD, IL 60712
- Gabriela Dumitrascu
833 727-8200
- Trades: Laborer Ownership: Gabriela
Dumitrascu 51%, Cristian Dumitrascu 49%
- 186) Vendor # 17251
G&V ELECTRICAL CONTRACTORS, INC
P.O. BOX 209161
CHICAGO, IL 60620
- Dionne Harrel
773 488-1430
- Trades: Electrician Ownership: Gregory T.
Howell 100%
- 184) Vendor # 95663
CHRISTOPHER GARZA DBA STAYLITT
ELECTRIC LLC
3427 W 62ND PLACE
CHICAGO, IL 60629
- Christopher Garza
773 808-9727
- Trades: Electrician Ownership: Christopher
Garza 100%
- 187) Vendor # 35426
GLOBAL WATER TECHNOLOGY, INC.
354 W Armory Drive
South Holland, IL 60473
- Michael A Byerley
708 349-9991
- Trades: HVAC, Cleaning tower cleaning
Ownership: Michael A. Byerley 100%

- 188) Vendor # 68006
R.J. OLMEN COMPANY
3200 WEST LAKE AVE
GLENVIEW, IL 60026
- Stanley J. Olmen
847 724-0994
- Trades: HVAC; Ownership: Stanley J. Olmen 50% and Wendy L. Olmen 50%
- 189) Vendor # 40731
Energy Conservation Partners, LLC
13 Old Barn Rd
HAWTHORN WOODS, IL 60047
- Brian Cohen
847 438-8659
- Trades: Steam Traps Ownership: Bradley W. Cohen 66.7% and Brian K. Cohen 33.3%
- 190) Vendor # 95668
BERITUS INC.
1910 S WASHENTAW AVE
CHICAGO, IL 60608
- Sheila Rost
773 988-8481
- Trades: Athletic Equipment Supply, Installation, and Repair, Landscaper, Laborer, Landscaper, Playground Equipment Supply, Installation, and Repair
Ownership: Wassim Kmeld 100%
- 191) Vendor # 95616
ALLIANCE ALLIED INC DBA ALLIANCE REPAIR SERVICES
1448 SAGE DRIVE
BOLINGBROOK, IL 60490
- Farhan Rahman
224 247-2639
- Trades: Ceiling Tile Installer, Flooring (wood), HVAC, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance, Painter, General Contractor; Ownership: Farhan Rahman 100%
- 192) Vendor # 97427
ATRIUM, INC
17113 DAVEY RD
LEMONT, IL 60439
- Kathy Bruch
630 739-5100
- Trades: Athletic Equipment Supply, Installation, and Repair, Landscaper; Ownership: Kathleen Bruch 100%

193) Vendor # 95617
HAZCHEM ENVIRONMENTAL
CORPORATION
330 FAIRBANK STREET
ADDISON, IL 60101

Mark Parquette
630 458-1910

Trades: Certified Renovation, Repair, and
Painting (Under EPA's Lead RRP Rule)
Ownership: Alan Shapiro 81%, Chris
Johnson 19%

194) Vendor # 95673
MAXWELL BATISTE CONSTRUCTION
COMPANY, INC.
1819 S MICHIGAN AVE UNIT 710
CHICAGO, IL 60616

Maxwell Batiste
773 558-3349

Trades: Brick Mason, Carpenter, Ceiling
Tile Installer, Cement Mason, Ceramic Tile
Finisher, Electrician, Floor Covering,
Flooring (wood), HVAC, Laborer,
Landscaper, Painter, Roofer, Roofing II,
Stone Mason, Terrazzo Mason, Tile
Mason, Tuckpointer, Boarding Up Buildings,
Marble Finisher, Marble Mason, Plasterer,
Plumber, Certified Renovation, Repair, and
Painting (Under EPA's Lead RRP Rule)
Ownership: Maxwell Bastiste 100%

195) Vendor # 79752
SANCHEZ PAVING COMPANY, INC
16309 SOUTH CRAWFORD
MARKHAM, IL 60428

Timothy Waters
708 333-1300

Trades: Brick Mason, Cement Mason, Fence
Erector, Laborer, Landscaper, Operating
Engineer Bld 1, Operating Engineer Bld 2,
Operating Engineer Bld 3, Operating Engineer
Bld 4, Operating Engineer Bld 5, Operating
Engineer Bld 6, Operating Engineer Bld 7,
Operating Engineer Flt 1, Operating Engineer
Flt 2, Operating Engineer Flt 3, Operating
Engineer Flt 4, Operating Engineer Hwy 1,
Operating Engineer Hwy 2, Operating Engineer
Hwy 3, Operating Engineer Hwy 4, Operating
Engineer Hwy 5, Operating Engineer Hwy 6,
Operating Engineer Hwy 7, Ornamental Iron
Worker, Sign Hanger, Traffic Safety Worker,
Truck Driver E All 1, Truck Driver E All 2, Truck
Driver E All 3, Truck Driver E All 4, Truck Driver
W All 1, Truck Driver W All 2, Truck Driver W
All 3, Truck Driver W All 4, Fire Watch, Material
Tester, Plumber, Payground Equipment Supply
Installation, and Repair Ownership: Otoniel
Sanchez 100%

24-0321-PR3

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH LAKESHORE RECYCLING SYSTEMS, LLC FOR SOLID WASTE DISPOSAL, RECYCLING, AND COMPACTOR MAINTENANCE AND REPAIR SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Lakeshore Recycling Systems, LLC to provide Solid Waste Disposal, Recycling, and Compactor Maintenance and Repair services to the Department of Facilities and all schools at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. 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 120 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 20-350027

Contract Administrator : Zimnie, Stephen A / 773-553-2280

- 2) Vendor # 20375
LAKESHORE RECYCLING SYSTEMS, LLC
5500 PEARL STREET
ROSEMONT, IL 60018

Joshua Connell
847- 779-7500

Ownership: Goldman Sachs - 46.34%, Golf, Inc. - 16.06%, Lakeshore Waste Services, LLC - 16.06%, Hillfort LRS, L.P. - 9%, Various Employees each with less than 10% holding - 12.54%

USER INFORMATION :

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

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

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 21-0127-PR7) in the amount of \$27,350,000 is for a term commencing April 1, 2021 and ending March 31, 2024, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this renewal agreement shall commence on April 1, 2024 and shall end March 31, 2025.

OPTION PERIODS REMAINING:

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

SCOPE OF SERVICES:

Vendor will provide collection, processing and disposal of solid waste and recyclable materials from designated locations (including garbage, solid waste and refuse). Vendor will provide monthly preventative maintenance to the Board's compactors and will quote and perform repairs to those compactors as requested by the Board. Vendor will lease compactors to the Board, with all repairs and maintenance included, at the request of the Board.

DELIVERABLES:

Vendor will provide collection and disposal of solid waste at CPS buildings and properties, as required, and assist the Board in recycling of 50% of the aggregate solid waste collected. Vendor will schedule and perform monthly preventative maintenance on Board's compactors.

The vendor will also:

1. Develop and implement a detailed plan focusing on continuous improvement and year over year cost reduction where possible;
2. Right-size container usage to reduce costs;
3. Conduct weekly container audits;
4. Conduct annual right-size audits;
5. Conduct semi-annual waste generation audits;
6. Produce materials and signage to support the Board's recycling efforts;
7. Prepare a monthly report on key statistics;
8. Develop and manage a website for CPS to track performance on a school by school basis;
9. Prepare ad-hoc reports as requested by the Board;
10. Provide proper signage for education initiatives at each building to improve single-stream recycling;
11. Provide instruction videos for in-class recycling; and
12. Upon request, review design drawings for renovation and new construction projects and provide equipment size and cut sheets based on these designs.

OUTCOMES:

Vendor services will result in school waste being collected on a timely basis, help extend the life of the Board's compactors through monthly preventative maintenance, when compactors break down and are beyond useful life, the Board will have the ability to request to lease compactor(s), inclusive of all maintenance and repairs, from the Vendor.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, the vendor has committed to the aspirational goals of 30% MBE and 7% WBE with their strategic plan and subcontractors. The vendor has scheduled the following firms:

Total MBE: 30%
Petromex, Inc.
14702 S. Hamlin Avenue
Midlothian, IL 60445
Ownership: Filipe Estrada

E. King Construction Co., Inc.
3865 W. Columbus Avenue
Chicago, IL 60652
Ownership: Elaine King

Total WBE: 7%
DisposALL Waste Services, LLC
5817 W. Ogden Avenue
Cicero, IL 60804
Ownership: Elizabeth Christofylakis

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230, Unit 11880, Facilities, Operations and Maintenance

FY24 - \$2,000,000
FY25 - \$6,000,000

Not to exceed \$8,000,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

24-0321-PR4

AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH BUREAU VERITAS TECHNICAL ASSESSMENTS LLC FOR BIENNIAL FACILITY ASSESSMENTS SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second (final) renewal agreement with Bureau Veritas Technical Assessments LLC to provide biennial facility assessment services to every facility in the Board's portfolio at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 18-350057

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

VENDOR:

- 1) Vendor # 64882
BUREAU VERITAS TECHNICAL
ASSESSMENTS LLC
10461 MILL RUN CIRCLE STE 1100
OWINGS MILLS, MD 21117
Matthew Munter
800 733-0660

Ownership: EMG Subsidiary Corporation
(100%)

USER INFORMATION :

Project
Manager: 11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

Dye, Venguanette

773-553-2960

PM Contact:
11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

ORIGINAL AGREEMENT:

The original agreement (authorized by Board Report 19-0424-PR3) in the amount of \$5,000,000 is for a term commencing May 1, 2019 and ending April 30, 2022, with the Board having two (2) options to renew for two (2) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3. The first renewal agreement (authorized by Board Report 21-0728-PR11) is for a term commencing May 1, 2022 and ending on April 30, 2024.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing May 1, 2024 and ending April 30, 2026.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to perform a detailed assessment of every facility in the Board's portfolio within a two (2) year period, including special assessments and possibly assessing charter school facilities within the CPS system. Vendor is required to validate data collected from the previous assessment while capturing and assessing any missing, new, or remodeled portions of the following elements: exterior, mechanical, electrical, plumbing, fire protection, interior, site, facility performance standards, accessibility, ventilation and building square footage.

DELIVERABLES:

Vendor will continue to deliver a detailed assessment of every Board facility within a two-year period. This represents a minimum of approximately five hundred twenty-three (523) separate assessments that will need to be performed within that period. Vendor will develop a Quality Assurance and Control (QA/QC) process to ensure the accuracy of all data submitted to the Board.

OUTCOMES:

Vendor's services will continue to result in a thorough biennial facility assessment of every facility in the Board's portfolio. The assessments will allow the Board to meet the state legislation requirement that every Board-owned facility is assessed every two (2) years. The results of these assessments will inform and prioritize the annual capital improvement budgets for the District.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, the vendor has committed to the aspirational goals of 30% MBE and 7% WBE with their strategic plan and subcontractors. The vendor has scheduled the following firms:

Total MBE: 30%

McKissack & McKissack Midwest, Inc.
205 N. Michigan Ave. #1930
Chicago, IL 60601
Ownership: Deryl McKissack

Avid Consulting, Inc.
3411 Lake St.
Evanston, IL 60203
Ownership: Vidyadhar Mohnalkar

Total WBE: 7%

Johnson Lasky Kindelin Architects, Inc.
230 W. Huron, Suite 510
Chicago, IL 60654
Ownership: Marguerite Kindelin

HUS Architecture, Inc.
3636 S. Iron St.
Chicago, IL 60609
Ownership: Chyanne Husar

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Capital Funds
Unit: 12150, Capital Planning and Construction

FY24 - \$333,333
FY25 - \$2,000,000
FY26 - \$1,666,667

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

24-0321-PR5

AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS FOR EMERGENCY FACILITY RESTORATION SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various vendors to provide emergency facility restoration services to the Department of Facilities at an estimated annual cost set forth in the Financial Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for Vendor's services are currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 23-363

Contract Administrator : Zimnie, Stephen A / 773-553-2280

USER INFORMATION :

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

42 West Madison Street

Chicago, IL 60602

Rehberg, Caleb M

773-553-2960

PM Contact:
11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

TERM:

The term of this agreement shall commence on April 1, 2024 and shall end March 31, 2027. This agreement shall have two (2) options to renew for periods of two (2) years each.

SCOPE OF SERVICES:

Vendors will provide emergency restoration and/or remediation services. Emergency repairs will include coverage in the event of damage from water, fire, mold, wind, vandalism and any other elements which require repairs to, and/or replacement of, buildings and/or other property. Services will include, but are not limited to: damage assessment and documentation including photos; weekly progress reporting; fire, water, and smoke remediation services; mold testing and abatement; air quality testing and reporting; final air clearance certification; furniture removal and storage (if necessary); and full restoration of the Board's property.

USE OF POOL:

The Board is authorized to receive emergency facility restoration services from the pre-qualified pool as follows: work will be assigned on a rotating schedule based on capacity and type of emergency.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts, the Business Diversity aspirational goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of 4 vendors with 1 MBE. The User group has committed to achieve the Business Diversity aspirational goals through a strategic plan to utilize certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Fund 230, Unit 11880, Facility Operations and Maintenance
Fund 115, Unit 12460, Risk Management

FY24 - \$1,125,000
FY25 - \$1,125,000
FY26 - \$1,125,000
FY27 - \$1,125,000

Not to exceed \$4,500,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

- 1) Vendor # 20262
ACTION CLEANERS, INC DBA ACR, INC.
551 Glenn Ave
Wheeling, IL 60090
Jim O'Callaghan

Ownership: For Profit Corporation: James O'Callaghan (50%), Michael Pohl (50%)
- 2) Vendor # 40152
PRO FIRE & WATER RESTORATION
COMPANY DBA SERVPRO OF EVERGREEN
PARK/SOUTH CHICAGO/MARQUETTE
PARK/WEST LAWN/FORD CITY
5262 S Kolmar Ave
CHICAGO, IL 60632
Amanda Zubricki
708 906-0708

Ownership: For Profit Corporation: Frank Zubricki 19%, Stephanie Zubricki 10%, Amanda Zubricki 10%, Anthony Zubricki 10%
- 3) Vendor # 95635

DISASTER RESTORATION SOLUTIONS INC.
DBA 1ST CHOICE SOLUTIONS
1033 N LOMBARD RD
LOMBARD, IL 60148

Samantha Ibarra
773 732-9724

Ownership: For Profit Corporation: Ramiro Martinez 100%
- 4) Vendor # 12634

DSI HOLDINGS CORPORATION DBA
SERVICEMASTER DSI
2400 WISCONSIN AVE
DOWNERS GROVE, IL 60515

Arif Virani

630 523-3723

Ownership: For Profit Corporation: Christopher J. Veldman 20.83%, Michael S. Long 11.67%, Mark Hutton 8.33%, Randall Deal 8.33%, Laurie Washburn 14.17%, Mike Specht 20.83%, Greg Elmer 8.33%, Michael J. Veenstra 0.83%, Arif Virani 0.83%, Thomas Vetrovec 0.83%, Steve R. Nightengale 0.83%, John Santiago 0.83%, Kelsie Wilson 0.83%, Blair C. Lillis 0.83%, Charles Long 0.83%, Trevor Whitlow 0.83%

24-0321-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 \$530,755.63 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 \$4,205,138.56 as listed in the attached March Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

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

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

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

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

Funding Source: Capital Funding

GENERAL CONDITIONS:

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

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

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

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

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

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Leland	Tyler Lane	4153498	IOC	\$400,000.00	9/26/2023	6/30/2024	2024	0	47%	0	14%	Scope of work is interior renovation including painting, concrete masonry unit wall, cleaning and electrical work at Leland.	1,2
	Mann	George Sollitt	4190714	IOC	\$65,755.63	12/26/2023	1/6/2024	2024	0	0%	0	0	Scope of work includes limited plaster and paint repair at select rooms at Mann ES.	2
	Urban Prep - Englewood HS	Tyler Lane	4190709	IOC	\$65,000.00	12/28/2023	1/4/2024	2024	0	80%	0	0	Scope of work is to replace the two Cafeteria Serving Lines at Urban Prep Englewood.	2

Total \$530,755.63

Reasons:

1. Safety
2. Code Compliance
3. Fire Code Violations
4. Deteriorated Exterior Conditions
5. Priority Mechanical Needs
6. ADA Compliance
7. Support for Educational Portfolio Strategy
8. Support for other District Initiatives
9. External Funding Provided

March 2024



These change order approval cycles range from
01/01/2024 to 01/31/2024

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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
Albert G Lane Technical High School								
2022 LANE TECH HS SIT (2022-46221-SIT)								
A.G.A.E Contractors, Inc								
			4107384	\$6,002,500.00	15	\$206,573.97	\$6,209,073.97	3.44%
<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>
		4107384						
07/17/2023	01/03/2024		Contractor to provide labor and material for additional tree removal at south fence line.				Discovered Conditions	\$5,141.00
08/01/2023	01/04/2024		Contractor to provide labor and material for installation of sanitary line at west side of driver's ED building.				Discovered Conditions	\$35,200.51
08/01/2023	01/04/2024		Contractor to provide labor and material to install new 9-inch topping slab anchored to existing tunnel roof at the loading dock entrance area.				Discovered Conditions	\$6,063.31
09/19/2023	01/09/2024		Contractor to provide labor and material to install new 9-inch topping slab anchored to existing tunnel roofs at two locations on East side of boiler room.				Discovered Conditions	\$24,576.24
09/13/2023	01/10/2024		Contractor to provide labor and material for installation of 9 surface mounted bollards at the transformers near the loading dock.				Discovered Conditions	\$14,845.08
08/01/2023	01/10/2024		Contractor to provide labor and material to remove the discovered foundations to provide a minimum paving section of 6 inches.				Discovered Conditions	\$8,051.80
10/03/2023	01/10/2024		Contractor to provide labor and material for installation of stoops as indicated.				E&O AOR/EOR	\$2,681.70
07/27/2023	01/10/2024		Contractor to provide labor and material to install 2 feet of concrete edge where building columns protrude at stadium drive corner.				Discovered Conditions	\$4,165.21
07/31/2023	01/10/2024		Contractor to provide labor and material for door M polyvinyl chloride pipe connection at storm structure near permeable pavers.				E&O AOR/EOR	\$20,696.43
Project Total This Period:							\$121,421.28	

Albert G Lane Technical High School								
2023 LANE TECH HS MEP (2023-46221-MEP)								
A.G.A.E Contractors, Inc								

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
01/01/2024 to 01/31/2024

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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
			4063936	\$8,626,000.00	14	\$160,084.66	\$8,786,084.66	1.86%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	06/05/2023	01/24/2024	4063936	Contractor to provide labor and material to accommodate fan rooms 1, 4, 11, and 12 and air tunnel painting scope modifications.			Discovered Conditions	-\$11,177.54
Project Total This Period:								-\$11,177.54

Alfred Nobel Elementary School								
2022 NOBEL ELV (2022-24691-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
			3890956	\$1,391,000.00	14	\$54,818.04	\$1,445,818.04	3.94%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	09/25/2023	01/09/2024	3890956	Contractor to provide labor and material to accommodate lower level exterior concrete masonry unit wall color clarification.			E&O AOR/EOR	\$1,679.04
	06/26/2023	01/10/2024		Contractor to provide labor and material to accommodate added CCTV phone line requirements.			Safety Issue	\$3,810.81
Project Total This Period:								\$5,489.85

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
Alfred Nobel Elementary School								
2023 NOBEL BRM (2023-24691-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4047257	\$709,000.00	7	\$43,342.09	\$752,342.09	6.11%
<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>
10/05/2023	01/29/2024	4047257	Contractor to provide labor and material for new mechanical masonry opening.				E&O AOR/EOR	\$18,117.80
Project Total This Period:								\$18,117.80
Alice L. Barnard Computer Math & Science Ctr ES								
2022 BARNARD MEP (2022-22131-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3901899	\$6,070,000.00	18	\$576,172.34	\$6,646,172.34	9.49%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/20/2023	01/22/2024	3901899	Contractor to provide labor and material to install a temporary switch to turn run fans while access to boiler is removed due to environmental work.				Operations	\$1,513.21
12/12/2023	01/29/2024	4172004	Contractor to provide labor and material to fix boiler power issues.				E&O AOR/EOR	\$3,444.46
12/11/2023	01/29/2024		Contractor to provide labor and material revise city tie buried piping to be rigid wall type.				E&O AOR/EOR	\$1,190.66
Project Total This Period:								\$6,148.33

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

March 2024



These change order approval cycles range from 01/01/2024 to 01/31/2024

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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
Ambrose Plamondon Elementary School								
2023 PLAMONDON NPL (2023-24981-NPL)								
FRIEDLER CONSTRUCTION COMPANY								
			4040353	\$555,238.00	2	\$4,055.00	\$559,293.00	0.73%
<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>
		4040353						
08/23/2023	01/03/2024		Contractor to provide labor and material for sidewalk repair at existing fence post foundation locations.				Discovered Conditions	\$4,503.00
04/24/2023	01/03/2024		Contractor to provide credit for soils to be CCDD in lieu subtitle D.				Added Scope of Work	-\$448.00
							Project Total This Period:	\$4,055.00
Amelia Earhart Options for Knowledge ES								
2023 EARHART MCR (2023-26441-MCR)								
FRIEDLER CONSTRUCTION COMPANY								
			4121608	\$4,599,293.00	13	\$171,236.14	\$4,770,529.14	3.72%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4121608						
07/24/2023	01/29/2024		Contractor to provide labor and material for roof top unit electrical wiring investigation and repair at roof H.				Discovered Conditions	\$2,691.40
11/27/2023	01/29/2024		Contractor to provide labor and material to install projection screen.				Discovered Conditions	\$4,786.00
							Project Total This Period:	\$7,477.40

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
Amos Alonzo Stagg Elementary School								
2022 STAGG ROF (2022-26521-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3876022	\$2,760,362.00	17	\$169,146.02	\$2,929,508.02	6.13%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/08/2022	01/29/2024	3876022	Contractor to provide labor and material to accommodate kitchen hood changes.				Added Scope of Work	\$7,356.74
							Project Total This Period:	\$7,356.74
Andrew Carnegie Elementary School								
2023 CARNEGIE NPL (2023-22551-NPL)								
FRIEDLER BERITUS JV								
			4043974	\$633,385.00	3	\$14,781.00	\$648,166.00	2.33%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/22/2023	01/03/2024	4043974	Contractor to provide credit for parkway tree.				Discovered Conditions	-\$760.00
							Project Total This Period:	-\$760.00

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
01/01/2024 to 01/31/2024

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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 MEP (2022-23421-MEP)								
CCC HOLDINGS, INC.								
			3885156	\$2,920,754.00	15	\$585,505.83	\$3,506,259.83	20.05%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/26/2023	01/29/2024	3885156	Contractor to provide labor and material to install ADA signage for newly installed AI phones.				Added Scope of Work	\$1,863.36
							Project Total This Period:	\$1,863.36
Arthur A Libby Elementary School								
2022 LIBBY STR (2022-24171-STR)								
MURPHY & JONES CO., INC								
			3859778	\$53,450.00	1	\$5,561.47	\$59,011.47	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>
04/11/2023	01/03/2024	4063963	Contractor to provide labor and material to repair wood behind cornice that was discovered to be in bad condition.				Discovered Conditions	\$5,561.47
							Project Total This Period:	\$5,561.47

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Ashburn Community Elementary School								
2023 ASHBURN BRM (2023-32081-BRM)								
K.R. MILLER CONTRACTORS, INC.								
			4031478	\$660,000.00	9	\$41,358.46	\$701,358.46	6.27%
	<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>
			4031478					
	05/02/2023	01/03/2024		Contractor to provide labor and material to accommodate classroom 207 teaching wall revisions.			School Request	\$1,041.49
	10/24/2023	01/22/2024		Contractor to provide labor and material to replace trap from the first floor girl's bathroom below and investigate the horizontal line that the trap ties into.			Discovered Conditions	\$4,829.83
	11/16/2023	01/29/2024	4172586	Contractor to provide labor and material to make a new access panel by the pipe turn to investigate and clear the pipe of blockage.			Discovered Conditions	\$578.20
Project Total This Period:								\$6,449.52
Avondale-Logandale Elementary School								
2022 AVONDALE-LOGANDALE MEP (2022-41091-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894571	\$5,440,039.00	16	\$368,281.33	\$5,808,320.33	6.77%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3894571					
	10/11/2023	01/22/2024		Contractor to provide labor and material for panelboard breaker to be changed to 100A.			E&O AOR/EOR	\$1,909.18
	08/14/2023	01/29/2024		Contractor to provide labor and material for asbestos containing material testing.			Discovered Conditions	\$391.14
	11/09/2023	01/22/2024	4172023	Contractor to provide labor and material to accommodate modifications to abatement required in room 205.			Discovered Conditions	\$9,752.00

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
	11/09/2023	01/29/2024		Contractor to provide labor and material for selective demolition of deteriorated brick wall.			Discovered Conditions	\$6,927.24
Project Total This Period:								\$18,979.56
Barbara Vick Early Childhood & Family Center								
2023 VICK ICR (2023-26731-ICR)								
K.R. MILLER CONTRACTORS, INC.								
			4031597	\$576,000.00	3	\$75,088.65	\$651,088.65	13.04%
<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>
07/19/2023	01/04/2024	4031597	Contractor to provide labor and material for delivering fully ADA accessible restroom in toilet 102A.				E&O AOR/EOR	\$33,664.17
11/06/2023	01/04/2024	4171997	Contractor to provide labor and material for flooring to be removed and replaced in closet 101D and ceramic tile backsplash to be removed with cabinetry and countertops in all classrooms.				E&O AOR/EOR	\$39,463.12
Project Total This Period:								\$73,127.29

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

March 2024



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
Benito Juarez Community Academy High School								
2021 JUAREZ HS SIT (2021-46421-SIT)								
FRIEDLER BERITUS JV								
			3876981	\$682,800.00	6	\$36,257.57	\$719,057.57	5.31%
<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>
10/11/2022	01/16/2024	3876981	Contractor to provide labor and material to remove and replace pavers at cross walk and in parking lot due to hump under existing area at west parking lot.				Discovered Conditions	\$9,717.00
Project Total This Period:								\$9,717.00
Beulah Shoesmith Elementary School								
2023 SHOESMITH BRM (2023-25371-BRM)								
OLD VETERAN CONSTRUCTION, INC								
			4031198	\$414,433.00	12	\$32,255.67	\$446,688.67	7.78%
<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>
06/23/2023	01/10/2024	4031198	Contractor to provide labor and material to furr out the wall to provide the required ADA clearance in all-gender toilet.				Discovered Conditions	\$4,397.08
09/25/2023	01/02/2024	4121610	Contractor to provide labor and material to accommodate overtime costs for ceramic tile installation.				Discovered Conditions	\$1,946.59
09/04/2023	01/03/2024		Contractor to provide labor and material to install three sanitary napkin dispenser collars which allow the recessed units to be installed as surface mounted applications.				E&O AOR/EOR	\$1,587.98
Project Total This Period:								\$7,931.65

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

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

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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
Bronzeville Scholastic Academy High School								
2023 BRONZEVILLE HS ICR (2023-55191-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4041281	\$8,126,800.00	11	\$317,608.91	\$8,444,408.91	3.91%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/18/2023	01/29/2024	4041281	Contractor to provide labor and material to assist in moving 114th, Bridgeport, Medill and Bronzeville Office stuff.				Owner Directed	\$17,682.49
							Project Total This Period:	\$17,682.49
Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - CPS WAREHOUSE ADM-9 (2021-12150-ADM-9)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3848521	\$2,232,713.00	4	\$143,884.22	\$2,376,597.22	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>
09/21/2023	01/26/2024	3848521	Contractor to provide labor and material to address issues with manufacturer provided circuit board, wiring and door operation deficiencies.				Discovered Conditions	\$74,787.66
							Project Total This Period:	\$74,787.66

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

March 2024



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
Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - Forest Glen PKC-7 (2021-12150-PKC-7)								
PATH CONSTRUCTION COMPANY, INC.								
			3894520	\$6,403,000.00	33	\$1,118,367.31	\$7,521,367.31	17.47%
<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>
		4135684						
11/14/2023	01/04/2024		Contractor to provide labor and material to accommodate hardware set revisions for doors.				Owner Directed	\$46,176.03
09/06/2023	01/11/2024		Contractor to provide labor and material to accommodate changes to Issue for construction set for parking lot.				Permit Code Change	\$142,432.51
10/26/2023	01/30/2024		Contractor to provide labor and material to accommodate ceiling changes to include demolition of already installed ceiling, new drop ceiling, and delivery of previously purchased ceiling to warehouse.				Operations	\$86,546.95
							Project Total This Period:	\$275,155.49
Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - Morgan Park /Beverly PKC-17 (2021-12150-PKC-17)								
FRIEDLER CONSTRUCTION COMPANY								
			3891586	\$9,655,992.00	58	\$1,893,368.81	\$11,549,360.81	19.61%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4073094						
11/20/2023	01/03/2024		Contractor to provide labor and material for additional gate and sidewalk in south parking lot to city sidewalk.				Added Scope of Work	\$14,174.35
08/28/2023	01/03/2024		Contractor to provide labor and material for parking signage for chiefs, deputy chiefs, and principal.				Added Scope of Work	\$7,801.99
							Project Total This Period:	\$21,976.34

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Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - North Center - 2633 W Addison PKC-12 (2021-12150-PKC-12)								
PATH CONSTRUCTION COMPANY, INC.								
			3867254	\$5,684,500.00	34	\$691,807.47	\$6,376,307.47	12.17%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4115359						
06/15/2023	01/11/2024		Contractor to provide labor and material to install exterior building signage and marquee.				School Request	\$46,927.26
09/13/2023	01/16/2024		Contractor to provide labor and material to change sign on 103 to say "103 clinician office".				School Request	\$501.02
09/05/2023	01/16/2024		Contractor to provide labor and material for interior window shades in classroom.				School Request	\$8,542.11
							Project Total This Period:	\$55,970.39
Carrie Jacobs Bond Elementary School								
2022 BOND ROF (2022-25941-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3876021	\$1,910,638.00	25	\$226,254.70	\$2,136,892.70	11.84%
<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>
		4052589						
03/13/2023	01/29/2024		Contractor to provide labor and material to install new light fixtures.				Discovered Conditions	\$1,334.01
							Project Total This Period:	\$1,334.01

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Charles Allen Prosser Career Academy High School									
2021 PROSSER HS SIT (2021-53041-SIT)									
FRIEDLER BERITUS JV									
			3872934	\$2,924,810.00	6	\$109,754.00	\$3,034,564.00	3.75%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
		3872934							
10/26/2022	01/18/2024		Contractor to provide labor and material to repair old shoring of the trailer per safety concerns.				Added Scope of Work	\$8,720.00	
							Project Total This Period:	\$8,720.00	
Charles Gates Dawes Elementary School									
2023 DAWES NPL (2023-22901-NPL)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			4032832	\$573,000.00	5	\$25,882.58	\$598,882.58	4.52%	
<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>	
		4032832							
10/25/2023	01/16/2024		Contractor to provide labor and material to install guard rail for stairs.				Added Scope of Work	\$6,485.08	
							Project Total This Period:	\$6,485.08	

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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	20	\$359,929.80	\$2,424,777.80	17.43%
<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>
		3876019						
10/03/2023	01/16/2024		Contractor to provide credit for security services.				Allowance Credit	-\$6,300.00
							Project Total This Period:	-\$6,300.00
Charles R Darwin Elementary School								
2023 DARWIN ROF (2023-22881-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4075199	\$7,263,000.00	18	\$121,384.43	\$7,384,384.43	1.67%
<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>
		4075199						
10/04/2023	01/09/2024		Contractor to provide credit to reduce chiller enclosure wall height.				Discovered Conditions	-\$9,562.08
10/27/2023	01/10/2024		Contractor to provide labor and material to install sheet metal ceiling between the filter bank and fans to separate the plenum and avoid existing lighting, piping, and conduits above the filter bank.				Discovered Conditions	\$1,711.90
11/17/2023	01/10/2024		Contractor to provide labor and material to remove all the wood in roof area, install 2x6 blocking, and then install a new copper fascia to cover the brick.				Discovered Conditions	\$4,684.62
01/18/2024	01/29/2024		Contractor to provide labor and material to align manhole with top of new concrete slab and raise level of manhole using new concrete adjusting rings.				Discovered Condition	\$941.70
01/18/2024	01/29/2024		Contractor to provide labor and material to abate asbestos containing material near air handling unit-2.				Discovered Condition	\$3,182.98
12/06/2023	01/29/2024		Contractor to provide labor and material for expediting the panel board delivery for the new chiller.				Operations	\$4,824.28

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	10/06/2023	01/29/2024					Contractor to provide labor and material to infill pit and relocate piping beneath the new plenum wall location.	Discovered Conditions	\$21,260.08
								Project Total This Period:	\$27,043.48
Chicago Military Academy High School									
2023 CHICAGO MILITARY HS ADA (2023-70070-ADA)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			4075858	\$372,000.00	3	\$19,034.37	\$391,034.37	5.12%	
<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>	
		4075858							
08/08/2023	01/11/2024		Contractor to provide labor and material to install new hand dryers.				E&O AOR/EOR	\$9,116.87	
08/25/2023	01/16/2024		Contractor to provide labor and material to replace the existing sensors and related faucets and parts.				Discovered Conditions	\$7,872.40	
								Project Total This Period:	\$16,989.27
Daniel R Cameron Elementary School									
2023 CAMERON BRM (2023-22531-BRM)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			4047255	\$771,000.00	10	\$76,817.70	\$847,817.70	9.96%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
		4047255							
09/29/2023	01/29/2024		Contractor to provide labor and material to repair/replace damaged wood flooring.				Discovered Conditions	\$1,676.92	
12/07/2023	01/22/2024	4183044	Contractor to provide labor and material to accommodate clarifications for metal grate.				E&O AOR/EOR	\$2,879.32	

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	12/07/2023	01/29/2024		Contractor to provide labor and material to install new access panel in girl's bathroom.			E&O AOR/EOR	\$15,770.69
	12/07/2023	01/29/2024		Contractor to provide labor and material to accommodate changes to Issue for construction drawings.			E&O AOR/EOR	\$8,489.22
Project Total This Period:								\$28,816.15
David G Farragut Career Academy High School								
2022 FARRAGUT HS MCR (2022-53091-MCR)								
PATH CONSTRUCTION COMPANY, INC.								
			3879911	\$7,205,000.00	25	\$273,284.97	\$7,478,284.97	3.79%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/08/2023	01/29/2024	3879911	Contractor to provide labor and material for removal of receptacles on link roof.				E&O AOR/EOR	\$3,421.38
Project Total This Period:								\$3,421.38
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	27	\$74,557.11	\$839,557.11	9.75%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/13/2023	01/30/2024	3864840	Contractor to provide credit for 20 square feet of vinyl composite tile flooring at main office.				Owner Directed	-\$71.52
Project Total This Period:								-\$71.52

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Eckersall Stadium								
2020 ECKERSALL STADIUM UAF (2020-68010-UAF)								
TYLER LANE CONSTRUCTION, INC.								
			3838527	\$5,844,896.00	58	\$2,056,668.62	\$7,901,564.62	35.19%
<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>
10/26/2023	01/23/2024	4115327	Contractor to provide labor and material to accommodate clarifications to door sizes as existing size is different from new door size.				E&O AOR/EOR	\$32,756.00
							Project Total This Period:	\$32,756.00
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	28	\$930,610.03	\$5,213,610.03	21.73%
<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>
04/18/2023	01/23/2024	4071578	Contractor to provide labor and material to replace electrical panels and associated breakers.				Operations	\$29,730.32
							Project Total This Period:	\$29,730.32

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Edward A Bouchet Math & Science Academy ES								
2023 BOUCHET BRM (2023-22371-BRM)								
OLD VETERAN CONSTRUCTION, INC								
			4031192	\$552,650.00	13	\$76,998.48	\$629,648.48	13.93%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4120698						
09/04/2023	01/03/2024		Contractor to provide labor and material to install one sanitary napkin dispenser collar which allow the recessed unit to be installed as surface mounted application.				E&O AOR/EOR	\$540.26
09/25/2023	01/03/2024		Contractor to provide labor and material to accommodate overtime costs for final cleaning.				Owner Directed	\$2,640.50
09/25/2023	01/03/2024		Contractor to provide labor and material to accommodate overtime costs for ceramic tile installation.				Owner Directed	\$4,052.56
09/03/2023	01/10/2024	4143682	Contractor to provide labor and material for wall demolition and abatement at 3rd floor.				Operations	\$25,276.88
							Project Total This Period:	\$32,510.20
Edward Everett Elementary School								
2022 EVERETT ELV (2022-23141-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3944757	\$2,560,000.00	26	\$326,243.15	\$2,886,243.15	12.74%
<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>
		3944757						
09/29/2023	01/10/2024		Contractor to provide labor and material to install 72- circuit panel in lieu of 60 circuit panel for maintaining project schedule.				Added Scope of Work	\$396.00
11/09/2023	01/04/2024	4172009	Contractor to provide labor and material for panel replacement Panel due to the age and condition of the existing electrical panel LPD				E&O AOR/EOR	\$86,072.58

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Enrico Tonti Elementary School								
2023 TONTI ADA (2023-25631-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4046474	\$628,000.00	8	\$25,944.62	\$653,944.62	4.13%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4046474						
06/30/2023	01/03/2024		Contractor to provide labor and material to remove radiator heaters and adjust piping and reinstall units to comply with accessibility requirements for protruding objects.				Operations	\$5,049.84
08/12/2023	01/03/2024		Contractor to provide labor and material to sand and stain frame where there are any marks or issues, and a coat of satin polyurethane in lieu of paint.				Owner Directed	\$0.00
12/01/2023	01/16/2024		Contractor to provide labor and material for re-installation of main office door.				Safety Issue	\$0.00
							Project Total This Period:	\$5,049.84
EPIC Academy Charter High School								
2023 EPIC HS ADA (2023-63081-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4073106	\$1,310,000.00	6	\$61,020.62	\$1,371,020.62	4.66%
<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>
		4073106						
06/23/2023	01/16/2024		Contractor to provide labor and material for floor removal at main office.				Owner Directed	\$3,816.00
10/11/2023	01/16/2024		Contractor to provide labor and material for fence repair.				Operations	\$2,723.00
							Project Total This Period:	\$6,539.00

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Fairfield Elementary Academy									
2023 FAIRFIELD ADA (2023-26701-ADA)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			4046475	\$961,000.00	9	\$47,232.55	\$1,008,232.55	4.91%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
		4046475							
12/01/2023	01/16/2024		Contractor to provide labor and material for re-installation of main office door.				Safety Issue	\$0.00	
07/26/2023	01/16/2024		Contractor to provide labor and material to accommodate weekend overtime work.				Owner Directed	\$0.00	
							Project Total This Period:	\$0.00	
Fernwood Elementary School									
2022 FERNWOOD ELV (2022-23201-ELV)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3872936	\$2,025,000.00	15	\$230,567.66	\$2,255,567.66	11.39%	
<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>	
		3872936							
06/29/2023	01/10/2024		Contractor to provide labor and material to accommodate additional CCTV phone line requirements.				Safety Issue	\$7,480.61	
09/14/2023	01/10/2024		Contractor to provide labor and material for additional painting required at existing corridor walls and ceilings.				Added Scope of Work	\$6,377.57	
							Project Total This Period:	\$13,858.18	

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Francis M McKay Elementary School								
2023 MCKAY BRM (2023-24451-BRM)								
K.R. MILLER CONTRACTORS, INC.								
			4031595	\$650,000.00	4	\$21,102.03	\$671,102.03	3.25%
<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>
		4031595						
08/29/2023	01/29/2024		Contractor to provide labor and material to shut off existing live abandoned gas line in girls' restroom 126.				Discovered Conditions	\$4,483.90
10/16/2023	01/29/2024		Contractor to provide labor and material to replace trap from the first-floor bathroom below and investigate the horizontal line that the trap ties into.				Operations	\$6,660.87
							Project Total This Period:	\$11,144.77
Frank W Reilly Elementary School								
2020 REILLY ROF (2020-25101-ROF)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3693696	\$6,619,264.26	22	\$63,919.91	\$6,683,184.17	0.97%
<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>
		3693696						
11/21/2022	01/03/2024		Contractor to provide credit for unused bid allowances.				Allowance Credit	-\$68,287.39
							Project Total This Period:	-\$68,287.39

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Frank W Reilly Elementary School								
2023 REILLY TUS (2023-25101-TUS)								
PATH CONSTRUCTION COMPANY, INC.								
			4044108	\$2,142,000.00	18	\$150,109.14	\$2,292,109.14	7.01%
<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>
		4044108						
07/27/2023	01/03/2024		Contractor to provide labor and material to install surge protection device.				E&O AOR/EOR	\$4,656.58
10/02/2023	01/03/2024		Contractor to provide labor and material to accommodate gutter drain/cleans outs pier conflictions.				Discovered Conditions	\$9,298.68
09/08/2023	01/03/2024		Contractor to provide labor and material for lab testing services.				Discovered Conditions	\$10,595.76
		4171954						
11/09/2023	12/31/2023		Contractor to provide labor and material for additional fascia required.				E&O AOR/EOR	\$23,283.34
11/09/2023	01/29/2024		Contractor to provide labor and material to accommodate bathroom accessories changes.				Added Scope of Work	\$2,358.50
11/09/2023	01/29/2024		Contractor to provide labor and material to install new trim to cover frame and drywall transition and paint trim to match door frame finish color.				E&O AOR/EOR	\$2,076.75
12/14/2023	01/30/2024		Contractor to provide labor and material to accommodate AI phone operation clarification.				E&O AOR/EOR	\$3,225.15
Project Total This Period:							\$55,494.76	
Franz Peter Schubert Elementary School								
2022 SCHUBERT TUS-1 (2022-25291-TUS-1)								
PMJ ENTERPRISES, INC.								
			4032827	\$1,793,546.00	6	\$31,205.27	\$1,824,751.27	1.74%
<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>
		4032827						
07/26/2023	01/29/2024		Contractor to provide labor and material to remove the dead tree and replace it with the new tree.				Discovered Conditions	\$2,823.94

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	06/16/2023						Discovered Condition	\$3,731.15
	10/20/2023						Owner Directed	\$1,990.27
	05/08/2023						Discovered Conditions	\$3,095.87
	08/11/2023						Operations	\$4,936.04
Project Total This Period:								\$16,577.27

Frazier Prospective IB Magnet ES								
2023 FRAZIER PROSPECTIVE MCR (2023-29411-MCR)								
TYLER LANE CONSTRUCTION, INC.								
			4042652	\$5,204,547.00	13	\$633,915.10	\$5,838,462.10	12.18%

<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>
		4042652			
06/26/2023	01/22/2024		Contractor to provide labor and material for additional cleaning below roofs 2, 3, and 4.	Discovered Conditions	\$39,368.40
11/06/2023	01/29/2024		Contractor to provide labor and material for electrical feeder to exhaust fan-2.	E&O AOR/EOR	\$8,732.57
Project Total This Period:					\$48,100.97

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
George B McClellan Elementary School								
2022 MCCLELLAN ROF (2022-24421-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3903494	\$4,024,911.00	26	\$338,167.65	\$4,363,078.65	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>
		4149235						
09/15/2023	01/04/2024		Contractor to provide labor and material for emergency sewer repair.				Discovered Conditions	\$38,631.00
							Project Total This Period:	\$38,631.00
George Leland Elementary School								
2022 LELAND MCR (2022-26391-MCR)								
ACCEL CONSTRUCTION SERVICES GROUP, LLC								
			3888724	\$11,139,000.00	31	\$724,034.13	\$11,863,034.13	6.50%
<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>
		3888724						
08/21/2023	01/19/2024		Contractor to provide labor and material to insulate existing clevis hangers in building B.				Discovered Conditions	\$4,968.59
11/15/2023	01/19/2024		Contractor to provide labor and material to install wall heaters in the bathrooms.				E&O AOR/EOR	\$4,418.74
07/01/2023	01/19/2024		Contractor to provide labor and material to install a curb under the unit of an uneven roof.				Discovered Conditions	\$8,262.70
12/11/2023	01/19/2024		Contractor to provide labor and material for vestibule roof additional work.				Discovered Conditions	\$6,741.60
							Project Total This Period:	\$24,391.63

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
George M Pullman Elementary School								
2022 PULLMAN WIN (2022-25041-WIN)								
ACCEL CONSTRUCTION SERVICES GROUP, LLC								
			3901897	\$5,317,803.00	36	\$601,741.50	\$5,919,544.50	11.32%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/05/2022	01/30/2024	3901897	Contractor to provide labor and material to accommodate modifications to pre-k bathroom accessories.				Discovered Conditions	\$163.00
08/23/2023	01/11/2024	4052520	Contractor to provide labor and material for window shade removal.				Added Scope of Work	\$5,643.00
Project Total This Period:								\$5,806.00
Gerald Delgado Kanoon Elementary Magnet School								
2023 KANOON BRM (2023-29071-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4041274	\$632,000.00	8	\$17,459.00	\$649,459.00	2.76%
<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>
09/12/2023	01/08/2024	4041274	Contractor to provide labor and material to accommodate all-gender restroom door rating clarifications.				E&O AOR/EOR	\$1,371.13
06/30/2023	01/08/2024		Contractor to provide labor and material to install vinyl composite tile flooring at staff lounge.				E&O AOR/EOR	\$1,181.85
10/25/2023	01/08/2024		Contractor to provide labor and material for wall demolition at girl's toilet 130.				Discovered Conditions	\$1,158.11
05/22/2023	01/10/2024		Contractor to provide labor and material for abatement at faculty lounge 106 and new all-gender toilet 106e room existing floor.				Discovered Conditions	\$0.00
Project Total This Period:								\$3,711.09

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
Grover Cleveland Elementary School								
2022 CLEVELAND WIN (2022-22741-WIN)								
TYLER LANE CONSTRUCTION, INC.								
			3897323	\$3,470,800.00	30	\$308,759.86	\$3,779,559.86	8.90%
<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>
07/20/2023	01/23/2024	4075836	Contractor to provide labor and material to sand down gymnasium floor.				E&O AOR/EOR	\$30,873.70
10/26/2023	01/29/2024	4120492	Contractor to provide labor and material to fix fountain issue.				E&O AOR/EOR	\$1,309.00
							Project Total This Period:	\$32,182.70
Grover Cleveland Elementary School								
2023 CLEVELAND TUS (2023-22741-TUS)								
PATH CONSTRUCTION COMPANY, INC.								
			4044106	\$1,254,000.00	16	\$122,455.18	\$1,376,455.18	9.77%
<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>
07/13/2023	01/29/2024	4044106	Contractor to provide labor and material to re-cable devices after concentrator relocation.				E&O AOR/EOR	\$4,126.65
11/29/2023	01/29/2024	4178242	Contractor to provide labor and material to install temporary A/C units.				Operations	\$3,890.56
11/21/2023	01/29/2024		Contractor to provide labor and material to install protective wallcovering.				Discovered Conditions	\$4,647.22
11/21/2023	01/30/2024		Contractor to provide labor and material to accommodate AI phone operation clarifications.				E&O AOR/EOR	\$2,654.69

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
Hannah G Solomon Elementary School								
2023 SOLOMON NPL (2023-25431-NPL)								
A.G.A.E Contractors, Inc								
			4044986	\$793,000.00	5	\$128,947.09	\$921,947.09	16.26%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/09/2023	01/16/2024	4172468	Contractor to provide labor and material to extend playlot underdrain and replace cap with drain inlet.				Discovered Conditions	\$11,750.73
							Project Total This Period:	\$11,750.73
Hanson Park Elementary School								
2021 HANSON PARK SIT (2021-24461-SIT)								
FRIEDLER CONSTRUCTION COMPANY								
			3958303	\$4,995,800.00	9	\$212,588.52	\$5,208,388.52	4.26%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/10/2023	01/04/2024	3958303	Contractor to provide labor and material to accommodate changes in phase II sewer coordination.				Added Scope of Work	\$135,238.00
04/05/2023	01/16/2024		Contractor to provide labor and material to install four 15-foot long sports benches.				Added Scope of Work	\$11,467.00
11/08/2022	01/16/2024		Contractor to provide labor and material to verify locations of sports lighting poles.				Discovered Conditions	\$0.00
02/28/2023	01/16/2024		Contractor to provide labor and material to accommodate location changes to electrical distribution equipment door swing.				Discovered Conditions	\$0.00
							Project Total This Period:	\$146,705.00

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Hanson Park Elementary School								
2021 HANSON PARK UAF (2021-24461-UAF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4065178	\$18,395,948.00	11	\$453,165.00	\$18,849,113.00	2.46%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4065178						
06/22/2023	01/16/2024		Contractor to provide labor and material to accommodate changes to water closet location at ADA stalls in new women's & men's toilet.				Permit Code Change	\$21,593.00
11/08/2023	01/16/2024		Contractor to provide labor and material for masonry window infills.				E&O AOR/EOR	\$1,559.00
08/22/2023	01/16/2024		Contractor to provide labor and material for removal of unforeseen existing wood plank ceiling in existing director's office.				Discovered Conditions	\$3,614.00
09/05/2023	01/16/2024		Contractor to provide labor and material to repair existing metal hand and guard railing as required.				Added Scope of Work	\$5,174.00
Project Total This Period:								\$31,940.00
Harriet Beecher Stowe Elementary School								
2023 STOWE BRM (2023-25521-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4048494	\$835,000.00	15	\$142,092.96	\$977,092.96	17.02%
<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>
		4172577						
11/09/2023	01/12/2024		Contractor to provide labor and material for additional demolition work in boy's restroom.				Discovered Conditions	\$24,275.10
11/09/2023	01/16/2024		Contractor to provide labor and material for plumbing vent replacement.				Discovered Conditions	\$8,363.40
11/09/2023	01/16/2024		Contractor to provide labor and material to accommodate clarifications to metal grate details.				E&O AOR/EOR	\$5,812.80

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
	11/09/2023	01/16/2024		Contractor to provide labor and material for electrical conduit riser rework.			E&O AOR/EOR	\$5,098.83
Project Total This Period:								\$43,550.13
Henry D Lloyd Elementary School								
2023 LLOYD BRM (2023-24221-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4047256	\$642,000.00	10	\$90,386.53	\$732,386.53	14.08%
<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>
		4047256						
08/29/2023	01/16/2024		Contractor to provide labor and material for added base trim.			E&O AOR/EOR	\$2,035.73	
Project Total This Period:								\$2,035.73
Henry H Nash Elementary School								
2022 NASH ICR-1 (2022-24641-ICR-1)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4041278	\$1,342,000.00	9	\$50,341.87	\$1,392,341.87	3.75%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4041278						
10/06/2023	01/09/2024		Contractor to provide labor and material for patching of concrete as required for a suitable substrate for scheduled finish.			Discovered Conditions	\$0.00	
10/06/2023	01/10/2024		Contractor to provide labor and material to re-route data cable in wiremold to storage room 008 and then down to classroom below.			Discovered Conditions	\$2,206.91	
08/12/2023	01/10/2024		Contractor to provide labor and material to construct bump out wall in room 303.			Discovered Conditions	\$8,325.51	

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	12/04/2023	01/10/2024		Contractor to provide labor and material to install duplex receptacle for each wall mounted speaker and connect to existing circuit.			E&O AOR/EOR	\$1,852.14
							Project Total This Period:	\$12,384.56
Henry O Tanner Elementary School								
2023 TANNER MEP (2023-26281-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			4065176	\$5,713,814.00	2	\$20,220.82	\$5,734,034.82	0.35%
<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>	
		4065176						
	08/06/2023	01/08/2024	Contractor to provide labor and material to install round flue connection for water heater.			E&O AOR/EOR	\$9,561.18	
							Project Total This Period:	\$9,561.18
Henry R Clissold Elementary School								
2022 CLISSOLD TUS (2022-22761-TUS)								
K.R. MILLER CONTRACTORS, INC.								
			3942607	\$10,209,000.00	30	\$600,674.43	\$10,809,674.43	5.88%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3942607						
	08/18/2023	01/29/2024	Contractor to provide labor and material for existing wire mold and systems on walls in cafeteria and kitchen and pneumatic tubes to be demoed and rerouted going above new electrical switch gear.			E&O AOR/EOR	\$2,714.46	
							Project Total This Period:	\$2,714.46

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
Hyde Park Academy High School								
2019 Hyde Park ICR (2019-46171-ICR)								
TYLER LANE CONSTRUCTION, INC.								
			3583268	\$13,044,815.05	63	\$1,369,762.66	\$14,414,577.71	10.50%
<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>
10/24/2022	01/16/2024	3883011	Contractor to provide labor and material for BAS mechanical issues.				Owner Directed	\$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>
10/06/2023	01/16/2024	4159669	Contractor to provide labor and material to replace ISM board for chiller 1.				Operations	\$8,412.00
							Project Total This Period:	\$8,412.00
Ira F Aldridge Elementary School								
2023 ALDRIDGE ADA (2023-22641-ADA)								
PMJ ENTERPRISES, INC.								
			4061546	\$665,000.00	1	\$15,388.07	\$680,388.07	2.31%
<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>
04/11/2023	01/16/2024	4061546	Contractor to provide labor and material to replace concrete curbs at the south parking lot instead of patch and repair.				Discovered Conditions	\$15,388.07
							Project Total This Period:	\$15,388.07

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
Jacqueline B Vaughn Occupational High School								
2022 VAUGHN HS MEP (2022-49081-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894569	\$7,434,961.00	31	\$1,078,592.00	\$8,513,553.00	14.51%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/20/2023	01/08/2024	3894569	Contractor to provide labor and material to use surface mounted light LT6 from luminaire schedule.				Operations	\$1,386.06
10/04/2023	01/04/2024	4088642	Contractor to provide labor and material to install boiler piping cover.				Discovered Conditions	\$26,488.34
11/01/2023	01/08/2024		Contractor to provide labor and material to install temporary electrical panel for new 480 service.				Operations	\$12,169.22
11/17/2023	01/08/2024		Contractor to provide labor and material to test the pipe wrap for asbestos containing material and proceed accordingly in teacher cafeteria room.				Operations	\$15,610.41
10/26/2023	01/08/2024		Contractor to provide labor and material to replace coffee maker that was damaged.				School Request	\$1,622.27
06/20/2023	01/10/2024		Contractor to provide labor and material for proposed intake pipes to be routed to the existing combustion air louver on the north wall of the boiler room and provide sheet metal plenum full size of the louver and 12-inch deep.				Discovered Conditions	\$15,668.84
Project Total This Period:								\$72,945.14

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
James Otis Elementary School								
2023 OTIS MEP (2023-24791-MEP)								
A.G.A.E Contractors, Inc								
			4032107	\$9,390,889.00	16	\$163,009.00	\$9,553,898.00	1.74%
<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>
		4032107						
10/31/2023	01/03/2024		Contractor to provide labor and material for plumbing piping reroute at basement corridor due to wall and piping conflicts,				Discovered Conditions	\$8,229.00
11/14/2023	01/04/2024		Contractor to provide labor and material for miscellaneous plumbing repairs.				Discovered Conditions	\$28,441.00
10/13/2023	01/08/2024		Contractor to provide labor and material to install attic lighting.				Operations	\$13,602.00
11/14/2023	01/08/2024		Contractor to provide labor and material for valve replacement and installing backflow preventer.				Operations	\$7,907.00
10/24/2023	01/08/2024		Contractor to provide labor and material to remove existing maroon marquee sign.				School Request	\$8,107.00
10/11/2023	01/10/2024		Contractor to provide labor and material to remove and replace galvanized piping feeding wall hydrant outside room 109 with copper piping.				E&O AOR/EOR	\$6,746.00
Project Total This Period:							\$73,032.00	
James Russell Lowell Elementary School								
2022 LOWELL ELV (2022-24251-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3890954	\$1,393,000.00	25	\$660,695.47	\$2,053,695.47	47.43%
<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>
		3890954						
09/05/2023	01/19/2024		Contractor to provide labor and material to install one-side wall between new casework and existing wall.				E&O AOR/EOR	\$3,098.98

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

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Capital Improvement Program

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	12/08/2023	01/29/2024						
				Contractor to provide labor and material to remove books from room 301.			E&O AOR/EOR	\$4,353.65
Project Total This Period:								\$7,452.63
James Shields Elementary School								
2022 SHIELDS TUS (2022-25361-TUS)								
MURPHY & JONES CO., INC								
			4053148	\$1,046,590.00	7	\$45,322.42	\$1,091,912.42	4.33%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4053148						
04/19/2023	01/11/2024		Contractor to provide labor and material to accommodate mechanical snorkel and screen specification updates.				Added Scope of Work	\$20,776.00
09/22/2023	01/11/2024		Contractor to provide labor and material for additional work to install 24-foot graded catch basin.				Added Scope of Work	\$5,397.52
Project Total This Period:								\$26,173.52
Jane Addams Elementary School								
2022 ADDAMS MEP (2022-22021-MEP)								
CCC HOLDINGS, INC.								
			3885206	\$4,336,883.00	13	\$370,624.85	\$4,707,507.85	8.55%
<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>
		3885206						
02/15/2023	01/23/2024		Contractor to provide labor and material for special access in boiler room during abatement.				Operations	\$38,073.38
Project Total This Period:								\$38,073.38

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jane Addams Elementary School								
2022 ADDAMS TUS (2022-22021-TUS)								
A.G.A.E Contractors, Inc								
			4019591	\$3,910,867.68	31	\$376,718.62	\$4,287,586.30	9.63%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
11/16/2023	01/16/2024	4019591	Contractor to provide credit for unused roof deck allowance.	Allowance Credit	-\$13,180.00			
04/19/2023	01/16/2024		Contractor to provide labor and material for outdoor air duct extension.	Owner Directed	\$13,667.89			
		4148451						
09/18/2023	01/16/2024		Contractor to provide labor and material to remove the overhangs.	E&O AOR/EOR	\$5,809.48			
09/18/2023	01/16/2024		Contractor to provide labor and material for fire watch.	Safety Issue	\$7,871.00			
11/27/2023	01/16/2024		Contractor to provide labor and material to install a plywood support for new light fixture support wire in two closets.	E&O AOR/EOR	\$1,716.44			
		4178169						
11/27/2023	01/29/2024		Contractor to provide labor and material to install metal flashing with reveal for access.	E&O AOR/EOR	\$9,658.06			
					Project Total This Period:		\$25,542.87	

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jensen Elementary Scholastic Academy								
2022 JENSEN ROF (2022-29341-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3882999	\$4,217,000.00	21	\$374,242.95	\$4,591,242.95	8.87%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/16/2023	01/04/2024	3882999	Contractor to provide labor and material for caulking of window frames in east, 4-story building.				Added Scope of Work	\$33,014.89
							Project Total This Period:	\$33,014.89
Jesse Sherwood Elementary School								
2023 SHERWOOD ROF (2023-25351-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4053151	\$2,211,703.00	10	\$4,378.17	\$2,216,081.17	0.20%
<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>
12/28/2023	01/29/2024	4053151	Contractor to provide credit for unused allowance on the project.				Allowance Credit	-\$118,228.58
							Project Total This Period:	-\$118,228.58

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

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Johann W von Goethe Elementary School								
2022 GOETHE ROF (2022-23341-ROF)								
BURLING BUILDERS, INC								
			3911445	\$6,305,000.00	19	\$607,328.08	\$6,912,328.08	9.63%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/21/2023	12/31/2023	4023761	Contractor to provide labor and material for additional camera in elevator.				Safety Issue	\$3,524.19
							Project Total This Period:	\$3,524.19
John A Walsh Elementary School								
2023 WALSH ROF (2023-25731-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4032161	\$3,319,000.00	3	\$173,024.68	\$3,492,024.68	5.21%
<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>
08/10/2023	01/11/2024	4032161	Contractor to provide labor and material to install temporary AC units, chiller and generator due to issues with the building's existing units and temperature controls system.				Operations	\$146,139.75
							Project Total This Period:	\$146,139.75

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John C Burroughs Elementary School								
2023 BURROUGHS ADA (2023-22481-ADA)								
MURPHY & JONES CO., INC								
			4058650	\$937,570.00	2	\$2,756.86	\$940,326.86	0.29%
<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>
		4058650						
08/20/2023	01/10/2024		Contractor to provide labor and material to furnish school logo for main office.				School Request	\$1,862.42
08/13/2023	01/10/2024		Contractor to provide labor and material to install toilet tissue paper dispenser.				Discovered Conditions	\$894.44
							Project Total This Period:	\$2,756.86
John Charles Haines Elementary School								
2023 HAINES BRM (2023-23481-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4041275	\$475,000.00	5	\$24,630.75	\$499,630.75	5.19%
<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>
		4041275						
07/19/2023	01/09/2024		Contractor to provide labor and material for repairs to storage room.				School Request	\$3,235.92
08/18/2023	01/10/2024		Contractor to provide labor and material to install trim kits for the new LT5 light fixtures at drywall ceilings.				E&O AOR/EOR	\$2,723.58
09/08/2023	01/10/2024		Contractor to provide labor and material to accommodate design revisions to second floor restroom layout.				Discovered Conditions	\$9,850.52
08/18/2023	01/10/2024		Contractor to provide labor and material for locker installation.				Added Scope of Work	\$1,862.43
							Project Total This Period:	\$17,672.45

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John F Eberhart Elementary School								
2023 EBERHART TUS (2023-23041-TUS)								
PMJ ENTERPRISES, INC.								
			4040373	\$640,000.00	8	\$24,840.10	\$664,840.10	3.88%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4040373						
09/01/2023	01/03/2024		Contractor to provide labor and material to replace 15-inch rim height toilet with a 14-inch rim height pre-k toilet in the pre-k bathrooms.				E&O AOR/EOR	\$3,967.80
07/06/2023	01/03/2024		Contractor to provide labor and material to move the two existing outlets north of the new door opening.				E&O AOR/EOR	\$5,053.35
07/26/2023	01/03/2024		Contractor to provide labor and material to add 60amp sub-panel for additional electrical circuits and load center construction to match existing annex panel for hand dryer.				E&O AOR/EOR	\$3,357.55
							Project Total This Period:	\$12,378.70
John F Kennedy High School								
2022 KENNEDY HS SIT (2022-46201-SIT)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4091837	\$1,249,742.00	6	\$59,157.00	\$1,308,899.00	4.73%
<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>
		4091837						
10/12/2023	01/03/2024		Contractor to provide labor and material to construct a minimum 60-inch x 60-inch accessible surface at bottom of ramp.				E&O AOR/EOR	\$3,445.00
08/31/2023	01/03/2024		Contractor to provide labor and material to accommodate asphalt paving modifications.				E&O AOR/EOR	\$8,211.00
							Project Total This Period:	\$11,656.00

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John H Hamline Elementary School								
2022 HAMLIN ROF (2022-23511-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			3887577	\$7,442,014.00	51	\$886,612.53	\$8,328,626.53	11.91%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3957798						
08/01/2023	01/16/2024		Contractor to provide labor and material for office 107 thermostat relocation.				Discovered Conditions	\$6,782.76
09/14/2023	01/16/2024		Contractor to provide labor and material to install roof walkway pads using 30-inch x 30-inch pad size				E&O AOR/EOR	\$17,848.92
							Project Total This Period:	\$24,631.68
John Hancock College Preparatory High School								
2022 HANCOCK HS ICR (2022-46021-ICR)								
K.R. MILLER CONTRACTORS, INC.								
			3915943	\$6,917,000.00	47	\$603,637.43	\$7,520,637.43	8.73%
<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>
		3915943						
07/20/2023	01/29/2024		Contractor to provide credit for not performing door 238 replacement.				E&O AOR/EOR	-\$611.96
							Project Total This Period:	-\$611.96

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John M Smyth Elementary School								
2022 SMYTH ADM (2022-25411-ADM)								
CPMH CONSTRUCTION, INC.								
			4098014	\$597,000.00	6	\$42,065.32	\$639,065.32	7.05%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4098014						
07/21/2023	01/03/2024		Contractor to provide labor and material for installing a temporary conex box until the shed is delivered in September.				School Request	\$1,413.66
		4174565						
01/08/2024	01/29/2024		Contractor to provide labor and material to install exterior reduced pressure zone valve in lockable cage on concrete pad in the landscape bed adjacent to E&O AOR/EOR the building and attach to existing water line from building.					\$3,260.32
							Project Total This Period:	\$4,673.98
John Spry Elementary Community School								
2022 SPRY ES ELV (2022-25451-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3944766	\$1,938,000.00	24	\$300,278.39	\$2,238,278.39	15.49%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3944766						
05/31/2023	01/29/2024		Contractor to provide labor and material for all lead-based paint mitigation and stabilization to be performed.				Added Scope of Work	\$0.00
		4067693						
11/02/2023	01/10/2024		Contractor to provide labor and material for existing foundation below the north wall in the area of excavation to be removed.				Discovered Conditions	\$6,211.60
		4121048						
06/27/2023	01/11/2024		Contractor to provide labor and material to accommodate clarifications to the elevator machine room location.				E&O AOR/EOR	\$19,478.76

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	01/09/2024	01/29/2024	4185084	Contractor to provide labor and material for four additional 1900 boxes for CCTV phone and two wire converters 120-volt circuit outside elevator controller in machine room.			Added Scope of Work	\$4,596.16
Project Total This Period:								\$30,286.52
John T McCutcheon Elementary School								
2023 MCCUTCHEON NPL (2023-26201-NPL)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4040349	\$640,000.00	10	\$155,607.54	\$795,607.54	24.31%
<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>
11/30/2023	01/16/2024	4167057	Contractor to provide labor and material to accommodate planter layout, hose bibb and watering hose.				E&O AOR/EOR	\$5,558.57
Project Total This Period:								\$5,558.57
John W Cook Elementary School								
2022 COOK MCR (2022-22801-MCR)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3888726	\$14,892,887.00	39	\$1,672,924.92	\$16,565,811.92	11.23%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/15/2023	01/11/2024	3888726	Contractor to provide labor and material for spandrel beam shoring installation, removal and repairs for column Line M – S which includes four shoring towers.				Discovered Conditions	\$152,647.80

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

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	09/19/2023	01/11/2024	4131435	Contractor to provide labor and material for spandrel beam shoring installation, removal and repairs for column line I – M which includes seven shoring towers.			Discovered Conditions	\$872,262.50
Project Total This Period:								\$1,024,910.30

**Jonathan Burr Elementary School
2023 BURR BRM (2023-22471-BRM)**

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

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
		4047254	\$834,000.00	12	\$95,868.40	\$929,868.40	11.50%
09/14/2023	01/03/2024	4047254	Contractor to provide labor and material to accommodate layout revisions for girl's bathroom.	Permit Code Change	\$0.00		
11/09/2023	01/03/2024	4162061	Contractor to provide labor and material to relocate power requirements for food service line.	Discovered Conditions	\$1,257.13		
11/09/2023	01/03/2024		Contractor to provide labor and material for added abetment at north wall of girl's bathroom.	Discovered Conditions	\$4,722.49		
11/09/2023	01/16/2024		Contractor to provide labor and material for added soffit.	E&O AOR/EOR	\$3,340.78		
12/07/2023	01/03/2024	4180003	Contractor to provide labor and material to accommodate revised grab bars.	E&O AOR/EOR	\$894.90		
12/07/2023	01/03/2024		Contractor to provide labor and material to relocate exhaust interior.	E&O AOR/EOR	\$1,553.27		
Project Total This Period:						\$11,768.57	

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jonathan Y Scammon Elementary School								
2022 SCAMMON TUS (2022-25241-TUS)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3891431	\$2,530,000.00	44	\$394,680.28	\$2,924,680.28	15.60%
<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>
01/02/2024	01/29/2024	3891431	Contractor to provide credit for unused allowance on the project.				Allowance Credit	-\$25,000.00
06/30/2023	01/10/2024	4087826	Contractor to provide labor and material for revisions to mechanical screen in front of modular HVAC units.				Added Scope of Work	\$6,053.01
11/09/2023	01/04/2024	4172025	Contractor to provide labor and material for investigation into underground plumbing issues at modulars.				Discovered Conditions	\$30,564.18
11/09/2023	01/11/2024		Contractor to provide labor and material to accommodate modular drinking fountain revisions.				Discovered Conditions	\$21,720.25
							Project Total This Period:	\$33,337.44

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Joseph E Gary Elementary School								
2023 GARY ADA (2023-23311-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4053125	\$772,000.00	2	\$1,343.19	\$773,343.19	0.17%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/24/2023	01/16/2024	4053125	Contractor to provide labor and material to install a new urinal to match existing in boy's toilet room.				Discovered Conditions	\$208.94
							Project Total This Period:	\$208.94
Joseph Jungman Elementary School								
2023 JUNGMAN BRM (2023-23961-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4041276	\$610,000.00	6	\$39,542.48	\$649,542.48	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>
08/13/2023	01/11/2024	4041276	Contractor to provide labor and material to procure and install toilet accessories.				E&O AOR/EOR	\$5,701.36
06/19/2023	01/16/2024		Contractor to provide labor and material for connection of new domestic hot, cold and recirculation ADA restroom water risers to existing headers in school basement.				Added Scope of Work	\$6,483.16
07/06/2023	01/16/2024		Contractor to provide labor and material to remove the discovered existing ceiling at toilet 100A, classroom 102, and coatroom.				Discovered Conditions	\$22,902.32
11/14/2023	01/16/2024		Contractor to provide labor and material to stain and finish door in field.				E&O AOR/EOR	\$546.96
							Project Total This Period:	\$35,633.80

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

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Joseph Lovett Elementary School								
2023 LOVETT ADA (2023-24241-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			4052580	\$900,000.00	5	\$29,832.59	\$929,832.59	3.31%
<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>
		4052580						
09/15/2023	01/08/2024		Contractor to provide labor and material to remove eleven square feet of ceramic tile outside girl's washroom and install four square feet of new matching terrazzo floor.				Discovered Conditions	\$10,803.54
10/16/2023	01/08/2024		Contractor to provide labor and material for girl's restroom chase wall & brick repairs.				Discovered Conditions	\$7,326.91
							Project Total This Period:	\$18,130.45
Joyce Kilmer Elementary School								
2022 KILMER ICR (2022-24021-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4037951	\$861,000.00	9	\$33,039.79	\$894,039.79	3.84%
<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>
		4037951						
07/01/2023	01/08/2024		Contractor to provide labor and material for concrete masonry unit wall demolition.				Discovered Conditions	\$3,591.10
06/24/2023	01/08/2024		Contractor to provide labor and material to route piping through clay-tile chase wall and repair clay-tile as needed.				Discovered Conditions	\$7,449.34
08/16/2023	01/10/2024		Contractor to provide labor and material to install cool-white bulbs to replace all warm bulbs for rooms 206, 214 222, and 319.				Operations	\$6,503.13
							Project Total This Period:	\$17,543.57

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Laughlin Falconer Elementary School								
2022 FALCONER MEP (2022-23151-MEP)								
A.G.A.E Contractors, Inc								
			3894566	\$9,070,000.00	37	\$468,542.13	\$9,538,542.13	5.17%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3894566						
05/31/2023	01/16/2024		Contractor to provide labor and material to accommodate clarifications to cooling systems.				E&O AOR/EOR	\$20,246.00
02/28/2023	01/16/2024		Contractor to provide labor and material for vestibule 100.1A exterior lighting.				Discovered Conditions	\$2,984.92
09/25/2023	01/30/2024		Contractor to provide labor and material to accommodate escalation costs/extension of general conditions due to Comed delays.				Operations	\$35,555.80
							Project Total This Period:	\$58,786.72
Laughlin Falconer Elementary School								
2023 FALCONER ADA (2023-23151-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			4052584	\$980,000.00	6	\$61,926.24	\$1,041,926.24	6.32%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4052584						
11/09/2023	01/04/2024		Contractor to provide labor and material for sanitary tie-in for all-gender bathroom.				Discovered Conditions	\$50,228.89
11/17/2023	01/16/2024		Contractor to provide labor and material to install main office counter concrete base.				Discovered Conditions	\$691.64
							Project Total This Period:	\$50,920.53

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Lazaro Cardenas Elementary School								
2022 CARDENAS NPL (2022-24051-NPL)								
A.G.A.E Contractors, Inc								
			3950645	\$611,000.00	7	\$41,857.16	\$652,857.16	6.85%
<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>
		3950645						
07/05/2022	01/16/2024		Contractor to provide credit to remove 600 square feet of concrete sidewalk from scope.				Discovered Conditions	-\$1,046.00
12/29/2023	01/25/2024	4189692	Contractor to provide labor and material to remove and replace additional asphalt.				Discovered Conditions	\$29,558.00
							Project Total This Period:	\$28,512.00
Leif Ericson Elementary Scholastic Academy								
2021 ERICSON ROF (2021-29051-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3766714	\$3,948,000.00	37	\$1,886,385.27	\$5,834,385.27	47.78%
<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>
		4116987						
06/15/2023	01/04/2024		Contractor to provide labor and material for soil compaction at storm trap 2.				Discovered Conditions	\$68,910.01
							Project Total This Period:	\$68,910.01

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
Lillian R. Nicholson STEM Academy								
2022 NICHOLSON NPL (2022-22181-NPL)								
A.G.A.E Contractors, Inc								
			3885556	\$877,186.00	12	\$310,436.25	\$713,451.46	35.39%
<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>
11/15/2023	01/16/2024	4159170	Contractor to provide labor and material for damaged asphalt repairs, excavate trench for landscapers. Also, install top soil, seeding and blanketing.				Added Scope of Work	\$85,019.04
Project Total This Period:								\$85,019.04
Louis Pasteur Elementary School								
2023 PASTEUR TUS (2023-24851-TUS)								
PMJ ENTERPRISES, INC.								
			4040372	\$3,490,000.00	10	\$51,079.99	\$3,541,079.99	1.46%
<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>
08/18/2023	01/08/2024	4040372	Contractor to provide labor and material for 8oz bottled water and hand sanitizers.				Owner Directed	\$487.30
07/26/2023	01/29/2024		Contractor to provide labor and material to remove existing attic fans in all modules and patch and repair walls/deck as necessary.				E&O AOR/EOR	\$1,212.57
06/23/2023	01/29/2024		Contractor to provide labor and material to replace two existing exhaust fans with new to match the other new exhaust fans on all modules.				E&O AOR/EOR	\$15,738.71
11/08/2023	01/29/2024	4173017	Contractor to provide labor and material to switch current toilet seat with new thicker toilet seat in all adult ADA restrooms.				E&O AOR/EOR	\$1,240.31
Project Total This Period:								\$18,678.89

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
Luther Burbank Elementary School								
2023 BURBANK BRM (2023-22401-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4047252	\$747,000.00	16	\$128,331.98	\$875,331.98	17.18%
<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>
		4172579						
11/09/2023	01/11/2024		Contractor to provide labor and material to remove ceiling to accommodate for the reconfiguration at boy's bathroom.				E&O AOR/EOR	\$12,012.62
11/09/2023	01/11/2024		Contractor to provide labor and material to remove tile for plumbing and restore wall to as new condition.				E&O AOR/EOR	\$33,539.17
							Project Total This Period:	\$45,551.79
Manuel Perez Elementary School								
2023 PEREZ MCR (2023-22861-MCR)								
TYLER LANE CONSTRUCTION, INC.								
			4042651	\$1,862,518.00	5	-\$1,432.64	\$1,861,085.36	-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>
		4042651						
06/15/2023	01/29/2024		Contractor to provide labor and material to install three effected fixtures below the ledge at the same level as fixtures located on east wall at north facade of annex.				E&O AOR/EOR	\$5,803.50
09/22/2023	01/29/2024		Contractor to provide credit for interior paint scope removed from the project.				Added Scope of Work	-\$33,868.06
							Project Total This Period:	-\$28,064.56

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
Maria Saucedo Elementary Scholastic Academy								
2023 SAUCEDO ADA (2023-29151-ADA)								
MURPHY & JONES CO., INC								
			4058654	\$894,770.00	1	\$487.97	\$895,257.97	0.05%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/13/2023	01/08/2024	4058654	Contractor to provide labor and material to install toilet paper dispenser.				Operations	\$487.97
							Project Total This Period:	\$487.97
Mark Skinner Elementary School								
2023 SKINNER ROF (2023-29281-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4053153	\$1,426,297.00	9	-\$31,807.97	\$1,394,489.03	-2.23%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4053153						
12/11/2023	01/16/2024		Contractor to provide labor and material for teacher's lounge exhaust fan switch installation.				Discovered Conditions	\$1,403.10
10/13/2023	01/16/2024		Contractor to provide labor and material for room 400 window replacement.				School Request	\$1,753.24
12/20/2023	01/29/2024		Contractor to provide credit for unused allowance on the project.				Allowance Credit	-\$36,166.57
12/21/2023	01/29/2024		Contractor to provide credit for roof drain downspouts and roof vents that were to be insulated, removal of concrete masonry unit wall and removal of interior side window.				Added Scope of Work	-\$1,845.67
							Project Total This Period:	-\$34,855.90

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
Martha Ruggles Elementary School								
2022 RUGGLES ICR (2022-25181-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4037950	\$986,000.00	12	\$440,276.47	\$1,426,276.47	44.65%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/14/2023	01/09/2024	4163781	Contractor to provide labor and material to remove damaged areas of gymnasium flooring, remove wall and ceiling mounted equipment, remove and replace one set of interior doors, transom, and hardware. Also, install new areas of gymnasium flooring, install new padded wall mats and install new ventilation grilles.				School Request	\$140,396.71
11/07/2023	01/16/2024	4171994	Contractor to provide labor and material to remove existing marker/tack/chalk boards and patch and repair walls as required.				E&O AOR/EOR	\$11,770.66
Project Total This Period:								\$152,167.37
Marvin Camras Elementary School								
2023 CAMRAS BRM (2023-22691-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4032841	\$521,000.00	8	\$57,083.24	\$578,083.24	10.96%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/01/2023	01/03/2024	4159208	Contractor to provide labor and material to replace four old light fixtures in the vestibule area with LED bulbs.				Discovered Conditions	\$3,525.13
Project Total This Period:								\$3,525.13

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Mary E McDowell Elementary School								
2023 MCDOWELL TUS (2023-26421-TUS)								
TYLER LANE CONSTRUCTION, INC.								
			4041309	\$2,192,402.00	12	\$278,010.43	\$2,470,412.43	12.68%
<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>
		4041309						
06/01/2023	01/11/2024		Contractor to provide labor and material for city tie-in for fire alarm.				Added Scope of Work	\$39,104.45
09/27/2023	01/16/2024		Contractor to provide labor and material for main building girls' and boys' toilet light fixtures.				School Request	\$9,063.00
		4163773						
10/13/2023	01/16/2024		Contractor to provide labor and material for additional 50 feet of heat trace material and installation at modular building.				Discovered Condition	\$4,545.00
							Project Total This Period:	\$52,712.45
Mary Lyon Elementary School								
2023 LYON BRM (2023-24281-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4032846	\$482,000.00	5	\$30,513.78	\$512,513.78	6.33%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4032846						
10/26/2023	01/03/2024		Contractor to provide labor and material to replace existing clogged pipes.				Discovered Conditions	\$1,260.26
							Project Total This Period:	\$1,260.26

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Matthew Gallistel Elementary Language Academy								
2023 GALLISTEL ADA (2023-29091-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4075856	\$497,000.00	5		\$481,963.08	-3.03%
			4075856					
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/09/2023	01/16/2024	4075856	Contractor to provide labor and material to paint and patch washroom and locker room.				Discovered Conditions	\$2,673.43
10/26/2023	01/16/2024	4075856	Contractor to provide labor and material for clean-up required due to broken sprinkler head.				Operations	\$595.57
							Project Total This Period:	\$3,269.00
Michael M Byrne Elementary School								
2022 BYRNE ROF (2022-22501-ROF)								
BLINDERMAN CONSTRUCTION CO., INC								
			3891435	\$2,231,000.00	16		\$2,756,584.00	23.56%
<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>
03/14/2023	01/08/2024	3891435	Contractor to provide labor and material for tuckpointing additional areas.				Discovered Conditions	\$7,477.00
07/19/2022	01/08/2024	3891435	Contractor to provide labor and material for roof in-fill steel work.				Discovered Conditions	\$0.00
07/11/2022	01/10/2024	3891435	Contractor to provide credit for change of a bracket for outside lights to wall mounted fixture.				Added Scope of Work	-\$4,987.00
07/26/2022	01/10/2024	3891435	Contractor to provide labor and material for modifying existing roof ladder between roof B and C.				Added Scope of Work	\$5,628.00

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

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	06/15/2023	01/08/2024	4115401	Contractor to provide labor and material to accommodate changes to parapet scope.			Discovered Conditions	\$4,579.00
Project Total This Period:								\$12,697.00
Morton School of Excellence								
2022 MORTON MEP (2022-26091-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3897271	\$7,063,800.00	23	\$855,238.93	\$7,919,038.93	12.11%
<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>
11/05/2023	01/21/2024	4171993	Contractor to provide labor and material for replacing radiators in building engineer and laundry room.				E&O AOR/EOR	\$69,864.00
Project Total This Period:								\$69,864.00

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Morton School of Excellence								
2023 MORTON ROF (2023-26091-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			4045520	\$2,373,139.00	8	\$67,723.12	\$2,440,862.12	2.85%
<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>
		4045520						
08/29/2023	01/03/2024		Contractor to provide labor and material for sign removal on roof H and re-install in same location after roofing work is done.				Discovered Conditions	\$4,568.00
07/13/2023	01/29/2024		Contractor to provide credit for ladder scope removal at chimney.				Added Scope of Work	-\$19,660.00
							Project Total This Period:	-\$15,092.00
Myra Bradwell Communications Arts & Sciences ES								
2023 BRADWELL BRM (2023-22291-BRM)								
OLD VETERAN CONSTRUCTION, INC								
			4031195	\$444,497.00	12	\$39,914.83	\$484,411.83	8.98%
<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>
		4031195						
09/25/2023	01/10/2024		Contractor to provide credit due to deep cleaning modifications.				Owner Directed	-\$1,920.00
12/13/2023	01/03/2024	4143680	Contractor to provide labor and material to repair boy's toilet lavatory.				Discovered Conditions	\$426.12
12/26/2023	01/10/2024	4172591	Contractor to provide labor and material for boy's and girl's toilet floor infill.				Discovered Conditions	\$11,209.74
							Project Total This Period:	\$9,715.86

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Nathan S Davis Elementary School								
2023 DAVIS N FAS (2023-22891-FAS)								
BROADWAY ELECTRIC INC								
			4040374	\$709,000.00	6	\$12,619.26	\$721,619.26	1.78%
<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>
		4040374						
01/09/2024	01/29/2024		Contractor to provide labor and material to replace annex building kitchen mag hold door openers to be compatible with new fire alarm system.				Discovered Condition	\$795.80
Project Total This Period:								\$795.80
Neal F Simeon Career Academy High School								
2021 SIMEON HS SIT (2021-53061-SIT)								
FRIEDLER CONSTRUCTION COMPANY								
			3867251	\$792,682.00	3	\$36,562.00	\$829,244.00	4.61%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3867251						
10/25/2023	01/11/2024		Contractor to provide labor and material to install 12 new bollards within roundabout, 155 feet of guardrail and 10 wheel stops along the west pavement edge.				School Request	\$28,127.00
03/13/2023	01/16/2024		Contractor to provide credit for 1100 square feet of excavation and asphalt.				Added Scope of Work	-\$8,806.00
Project Total This Period:								\$19,321.00

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Neal F Simeon Career Academy High School								
2022 SIMEON HS MEP (2022-53061-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894568	\$11,986,000.00	89	\$1,341,815.54	\$13,327,815.54	11.19%
<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>
11/28/2023	01/16/2024	4121391	Contractor to provide labor and material to repair existing main gymnasium speaker system and other school identified areas in order to make existing speaker system in these areas to be fully functioning.				Discovered Conditions	\$7,022.50
09/07/2023	01/29/2024	4145258	Contractor to provide labor and material to extend raceway conduit to new concentrator location.				Discovered Conditions	\$950.82
10/17/2023	01/03/2024	4149872	Contractor to provide labor and material to install new supply air return and mains as required for new equipment.				Discovered Conditions	\$13,379.11
10/17/2023	01/16/2024		Contractor to provide labor and material for installing the roof top unit on the existing girder in lieu of providing additional framing on the north side of the roof top unit.				Discovered Conditions	\$7,071.26
Project Total This Period:								\$28,423.69
Ninos Heroes Elementary Academic Center								
2022 NINOS HEROES WIN (2022-31101-WIN)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888711	\$4,288,000.00	19	\$1,506,894.68	\$5,794,894.68	35.14%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/01/2023	01/10/2024	4007173	Contractor to provide labor and material to install five new access panels in drywall ceiling in multi-purpose area to provide future access to existing valves.				Discovered Conditions	\$2,418.61

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

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	12/08/2023	01/04/2024	4121588					
				Contractor to provide labor and material for adding AI phone at secondary entrance.			Added Scope of Work	\$36,599.28
Project Total This Period:								\$39,017.89
Ninos Heroes Elementary Academic Center								
2023 NINOS HEROES BRM (2023-31101-BRM)								
OLD VETERAN CONSTRUCTION, INC								
			4031197	\$360,256.00	10	\$30,540.21	\$390,796.21	8.48%
<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>
07/07/2023	01/10/2024	4031197	Contractor to provide credit for wall heaters.				Owner Directed	-\$1,241.77
10/03/2023	01/03/2024	4156899	Contractor to provide labor and material to accommodate overtime for final cleaning.				Owner Directed	\$1,738.40
Project Total This Period:								\$496.63

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
North River Elementary School								
2023 NORTH RIVER ICR (2023-26841-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4053138	\$3,802,022.83	17	\$181,314.73	\$3,983,337.56	4.77%
<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>
11/01/2023	01/29/2024	4150078	Contractor to provide labor and material for installing parking signage.				E&O AOR/EOR	\$14,771.09
							Project Total This Period:	\$14,771.09
Oscar Mayer Magnet School								
2021 MAYER NPL (2021-24401-NPL)								
A.G.A.E Contractors, Inc								
			3842315	\$1,318,000.00	10	\$354,961.09	\$1,672,961.09	26.93%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/28/2023	01/09/2024	3842315	Contractor to provide labor and material for additional demolition.				Discovered Condition	\$3,398.77
							Project Total This Period:	\$3,398.77

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Pablo Casals Elementary School								
2023 CASALS NPL (2023-24011-NPL)								
FRIEDLER CONSTRUCTION COMPANY								
			4040358	\$511,663.00	2	\$14,286.00	\$525,949.00	2.79%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/16/2023	01/29/2024	4040358	Contractor to provide labor and material for additional fencing.				School Request	\$5,434.00
							Project Total This Period:	\$5,434.00
Parkside Elementary Community Academy								
2023 PARKSIDE MEP (2023-31201-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			4065175	\$5,579,186.00	1	\$9,706.90	\$5,588,892.90	0.17%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/10/2023	01/08/2024	4065175	Contractor to provide labor and material to replace the paneling at new walls at teachers' restrooms.				E&O AOR/EOR	\$9,706.90
							Project Total This Period:	\$9,706.90

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
Parkside Elementary Community Academy								
2023 PARKSIDE NPL (2023-31201-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4053147	\$760,000.00	6	\$61,926.49	\$821,926.49	8.15%
<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>
12/07/2023	01/16/2024	4183322	Contractor to provide labor and material to remove the slab and foundations which are in conflict with the proposed playground equipment footing locations, and extensively break up all other concrete to remain to allow water to infiltrate.				Discovered Conditions	\$16,346.01
							Project Total This Period:	\$16,346.01
Percy L Julian High School								
2022 JULIAN HS ROF (2022-46401-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3901898	\$7,444,000.00	11	\$37,789.00	\$7,481,789.00	0.51%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/29/2023	01/16/2024	3901898	Contractor to provide labor and material to install motor starter outside of panel for main building exhaust fan.				Discovered Conditions	\$3,007.25
							Project Total This Period:	\$3,007.25

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
Pilsen Elementary Community Academy								
2021 PILSEN ADA (2021-31141-ADA)								
A.G.A.E Contractors, Inc								
			3847490	\$686,325.00	8	\$20,011.67	\$706,336.67	2.92%
<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>
11/16/2023	01/16/2024	3847490	Contractor to provide labor and material to install additional asphalt.				E&O AOR/EOR	\$4,802.00
							Project Total This Period:	\$4,802.00
Pilsen Elementary Community Academy								
2022 PILSEN ELV (2022-31141-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3944761	\$2,691,000.00	18	\$246,391.67	\$2,937,391.67	9.16%
<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>
09/29/2023	01/16/2024	3944761	Contractor to provide labor and material to remove feed to heater and air compressor from load side of fire pump and re-feed this equipment from another source.				Discovered Conditions	\$24,539.00
							Project Total This Period:	\$24,539.00

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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	27	\$290,698.61	\$4,123,698.61	7.58%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3885207						
04/04/2023	01/08/2024		Contractor to provide labor and material to install curbs at parking lot side radius or angled curb around tree and connect curb around structure and return to playground curb.				Discovered Conditions	\$2,089.11
Project Total This Period:								\$2,089.11
Robert Lindblom Math & Science Academy HS								
2022 LINDBLOM HS MEP (2022-46511-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3897941	\$15,478,000.00	28	\$272,583.56	\$15,750,583.56	1.76%
<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>
		3897941						
10/18/2023	01/09/2024		Contractor to provide labor and material to install two new water closets and flush valves, one new wall-hung lavatory with faucet, and one faucet for existing lavatory for toilet rooms in engineer's office 148 and engineer's storage 148A.				Operations	\$4,876.00
10/20/2023	01/10/2024		Contractor to provide labor and material to insulate new piping in custodial locker room 149.				Discovered Conditions	\$5,088.00
10/02/2023	01/10/2024		Contractor to provide labor and material to replace 14 staff bathroom mixing valves.				Operations	\$6,572.00
02/02/2023	01/10/2024		Contractor to provide credit for not installing a new 3-inch high concrete housekeeping pad.				Discovered Conditions	-\$205.67
10/18/2023	01/10/2024		Contractor to provide labor and material to install one new urinal with flush				Operations	\$3,816.00

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	10/17/2023	01/10/2024		valve, one new water closet and flush valve, and one new wall-hung lavatory with faucet in custodial locker room 149. Contractor to provide labor and material to accommodate revisions to flue/combustion air piping for hot water.			Discovered Conditions	\$2,542.57
	11/13/2023	01/10/2024		Contractor to provide labor and material to install a reduced pressure zone valve at the mop sink chemical dispenser in storage 155.			Operations	\$3,392.00
Project Total This Period:								\$26,080.90

Rockne Stadium								
2022 ROCKNE STADIUM UAF (2022-68050-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			3879240	\$8,915,800.00	23	\$1,406,575.49	\$10,322,375.49	15.78%
<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>	
11/09/2023	01/16/2024	4172017	Contractor to provide labor and material to accommodate changes to bid drawings before releasing the permit.			Permit Code Change	\$5,618.00	
11/09/2023	01/16/2024		Contractor to provide labor and material to install electric and water outlet for the new ice maker.			School Request	\$8,418.76	
Project Total This Period:								\$14,036.76

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
Roger C Sullivan High School								
2019 Sullivan HS MCR (2019-46301-MCR)								
TYLER LANE CONSTRUCTION, INC.								
			3699320	\$19,052,057.45	94	\$3,611,681.04	\$22,663,738.49	18.96%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/17/2023	01/23/2024	4003521	Contractor to provide labor and material for the investigation of pit #3.				Operations	\$2,199.50
							Project Total This Period:	\$2,199.50
Sidney Sawyer Elementary School								
2023 SAWYER ADA (2023-25231-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4046477	\$421,000.00	7	\$23,517.49	\$444,517.49	5.59%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/19/2023	01/16/2024	4046477	Contractor to provide labor and material for restroom handicap stub wall demolition.				E&O AOR/EOR	\$5,512.00
							Project Total This Period:	\$5,512.00

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Skinner North								
2023 SKINNER NORTH MEP (2023-22591-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			4045480	\$8,341,382.00	12	\$290,155.00	\$8,631,537.00	3.48%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4045480						
07/12/2023	01/23/2024		Contractor to provide labor and material for installing additional window guards at 14 new window locations and 28 existing locations.				E&O AOR/EOR	\$55,780.00
08/22/2023	01/24/2024		Contractor to provide labor and material for additional demolition work and frame openings in the exterior masonry walls to align with the size of louvers ordered.				E&O AOR/EOR	\$14,663.00
Project Total This Period:								\$70,443.00
Spencer Technology Academy								
2022 SPENCER MCR (2022-25441-MCR)								
PATH CONSTRUCTION COMPANY, INC.								
			4040371	\$4,765,000.00	9	\$172,299.41	\$4,937,299.41	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>
		4040371						
06/21/2023	01/02/2024		Contractor to provide labor and material for additional ceiling demolition and patching to allow for installation of J-box for exterior lighting.				Discovered Conditions	\$22,539.62
07/24/2023	01/16/2024		Contractor to provide labor and material for patching walls around drinking fountains after installing the necessary piping.				Discovered Conditions	\$14,306.36
11/01/2023	01/16/2024		Contractor to provide credit for omission of 015 and 015A painting scope.				School Request	-\$3,191.66
Project Total This Period:								\$33,654.32

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
Stagg Stadium								
2023 STAGG STADIUM UAF (2023-68060-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			4053144	\$9,534,800.00	2	\$29,948.00	\$9,564,748.00	0.31%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4053144						
06/05/2023	01/29/2024		Contractor to provide labor and material to install four new safety pads for scoreboard structure columns support.				School Request	\$10,190.00
							Project Total This Period:	\$10,190.00
Theodore Roosevelt High School								
2022 ROOSEVELT HS UAF (2022-46271-UAF)								
A.G.A.E Contractors, Inc								
			4019590	\$4,300,000.00	26	\$384,992.89	\$4,684,992.89	8.95%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4019590						
07/21/2023	01/03/2024		Contractor to provide labor and material to investigate sanitary basin structure at south-west corner of field.				Discovered Conditions	\$2,250.36
10/12/2023	01/03/2024		Contractor to provide labor and material for installation of silcock on north side of building.				School Request	\$2,964.05
07/13/2023	01/16/2024		Contractor to provide credit for scope removal of four team shelters.				Added Scope of Work	-\$55,026.88
							Project Total This Period:	-\$49,812.47

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
University of Chicago - Donoghue								
2023 U OF C - DONOGHUE NPL (2023-66321-NPL)								
FRIEDLER CONSTRUCTION COMPANY								
			4024303	\$567,580.00	1	\$10,253.00	\$577,833.00	1.81%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/13/2023	01/18/2024	4024303	Contractor to provide labor and material to replace roller slide with luge slide.				Safety Issue	\$10,253.00
Project Total This Period:								\$10,253.00
Walter Q Gresham Elementary School								
2022 GRESHAM ROF (2022-23451-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3883001	\$4,315,000.00	28	\$749,674.38	\$5,064,674.38	17.37%
<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>
12/11/2023	01/10/2024	3883001	Contractor to provide labor and material to refinish wood floor on 1st floor main building.				School Request	\$19,186.00
Project Total This Period:								\$19,186.00

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Walter S Christopher Elementary School								
2023 CHRISTOPHER TUS (2023-30031-TUS)								
TYLER LANE CONSTRUCTION, INC.								
			4041311	\$3,164,380.00	14	\$414,416.16	\$3,578,796.16	13.10%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4041311						
02/24/2023	01/11/2024		Contractor to provide labor and material for final deep cleaning at main building.				Operations	\$92,960.94
10/05/2023	01/16/2024		Contractor to provide labor and material to replace the existing main building AI phone system to match recently installed model at modular entrance.				Added Scope of Work	\$22,855.01
		4172543						
11/16/2023	01/16/2024		Contractor to provide labor and material to install door pulls at vestibule doors 300 and 301 to function with currently installed exit devices and door operator.				E&O AOR/EOR	\$1,779.00
12/26/2023	01/16/2024		Contractor to provide labor and material to install concrete at modular south and west ramps.				Discovered Condition	\$21,343.10
							Project Total This Period:	\$138,938.05
Washington Irving Elementary School								
2023 IRVING BRM (2023-24881-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4041277	\$420,000.00	4	\$15,253.21	\$435,253.21	3.63%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4041277						
06/29/2023	01/18/2024		Contractor to provide labor and material to install new pipe connections for 1st floor all-gender bathrooms and 2nd floor sink.				Discovered Conditions	\$3,947.21

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
	11/15/2023	01/18/2024					E&O AOR/EOR	\$829.98
							Project Total This Period:	\$4,777.19
William H Seward Communication Arts Academy ES								
2023 SEWARD NPL (2023-25301-NPL)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4041272	\$699,000.00	6	\$20,650.96	\$719,650.96	2.95%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/06/2023	01/03/2024	4041272	Contractor to provide credit for material disposal changed from subtitle D to CCDD (Clean Construction Demolition Debris).				Discovered Conditions	-\$8,064.00
							Project Total This Period:	-\$8,064.00
William J Bogan High School								
2023 BOGAN HS PLS (2023-46041-PLS)								
CCC HOLDINGS, INC.								
			4059379	\$4,786,426.00	19	\$133,864.57	\$4,920,290.57	2.80%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/20/2023	01/29/2024	4059379	Contractor to provide labor and material to repair various deteriorating concrete beams in the basement/equipment room.				Discovered Conditions	\$3,351.72
							Project Total This Period:	\$3,351.72

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William W Carter Elementary School								
2021 CARTER ADA (2021-22611-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3864837	\$1,211,000.00	42	\$245,266.07	\$1,456,266.07	20.25%
<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>
		4121044						
07/06/2023	01/16/2024		Contractor to provide labor and material to install a new cabinet unit electric heater in the all-gender toilet room and run wiring back to a circuit in the panel located in the corridor 118.				Operations	\$14,186.85
							Project Total This Period:	\$14,186.85
Woodlawn Community Elementary School								
2023 WOODLAWN ADA (2023-23631-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4073748	\$991,000.00	11	\$49,070.89	\$1,040,070.89	4.95%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4073748						
10/13/2023	01/16/2024		Contractor to provide labor and material to accommodate additional cleaning crew to get the school cleaned prior to opening.				Operations	\$5,638.11
10/11/2023	01/16/2024		Contractor to provide labor and material to replace all the vinyl composite tiles that were damaged, stained, or got dirty from the construction at the entrance of washrooms.				Discovered Conditions	\$3,336.66
							Project Total This Period:	\$8,974.77
				Total Change Orders for This Period: \$4,205,138.56				
				Total Projects for This Period: 136				

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

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24-0321-PR7

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH NETSYNC NETWORK SOLUTIONS FOR WIDE AREA NETWORK (WAN) REDESIGN SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Netsync Network Solutions to provide Wide Area Network (WAN) redesign and development services for the Department of Information and Technology Services. This agreement may be eligible for discounts to be funded by the Schools and Libraries Division of the Universal Service Administration Company ("SLD/USAC") as part of the E-Rate Program. The total amount of the agreement shall not exceed \$63,477,860, but the Board shall only be responsible for the non-discounted portion of E-Rate eligible services and/or products and the cost of the ineligible services and/or products which shall not exceed \$15,186,540, as set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written document exercising this option is currently being negotiated. No payment shall be made to Netsync Network Solutions during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 18-350056

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

VENDOR:

- 1) Vendor # 40155
NETSYNC NETWORK SOLUTIONS
2500 WEST LOOP SOUTH SUITE 410
HOUSTON, TX 77027
Arcangelo Fanelli
866 974-5959

Ownership: Diane Gonzales - 51% and
Khalid Abunaja - 49%

USER INFORMATION :

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
Chicago, IL 60602
Burnson, Richard A
773-553-1300

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

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report# 19-0227-PR19) in the amount of \$83,794,042 is for a term commencing July 1, 2019 and ending June 30, 2024, with the Board having two (2) options to renew for five (5) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for five (5) years commencing July 1, 2024 and ending June 30, 2029.

OPTION PERIODS REMAINING:

There is one (1) option period for five (5) years remaining.

SCOPE OF SERVICES:

Vendor will continue to provide the District with a cost effective, resilient and scalable method to connect all of the CPS schools, administration offices, datacenters and the Internet. The solution will be based on a dark fiber network with a distributed hub and spoke design. Vendor will provide design, project management, implementation and ongoing support services. The migration to this new design will be performed in phases. A significant portion of the cost of the implementation is anticipated to be covered by the federal E-Rate program and other grants, estimated to be \$48,291,320.

DELIVERABLES:

Vendor will continue to provide a new wide area network (WAN) that will provide an initial bandwidth of 10Gbps to all schools, administration offices and 100Gbps to the data centers and any WAN hub locations over an estimated four (4) year implementation. Vendor will also provide support services that will meet negotiated service level agreements (SLA). Vendor will also provide an inventory, usage measurement and reporting tool, an invoicing audit process, a billing dispute resolution process and an experienced E-Rate team.

OUTCOMES:

Vendor's services will result in a cost effective, resilient and scalable method to connect all of the CPS schools, administration offices, datacenters and the Internet. These services are the foundation required to support the District's Technology Modernization and Digital Curriculum initiatives and future educational technology endeavors.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. This contract is in full compliance, as the Prime Vendor is a MBE firm, meeting the commitment to the aspirational goals of 30% MBE and 7% WBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115 , Unit 12510 - Information & Technology Services,

FY25 - \$3,221,536

FY26 - \$2,993,798

FY27 - \$2,990,402

FY28 - \$2,990,402

FY29 - \$2,990,402

Subsidies

E-Rate: \$46,629,324 (90% of eligible services)

Grants: \$1,661,996 (10% of special construction eligible services - 5% ISBE and 5% Fed Grant)

Vendor Reimbursed By SLD (E-Rate Program)

FY25 - \$15,302,867

FY26 - \$12,415,597

FY27 - \$6,303,620

FY28 - \$6,303,620

FY29 - \$0

Vendor Reimbursed by Federal/State Grants

FY25 - \$986,283

FY26 - \$675,713

FY27 - \$0

FY28 - \$0

FY29 - \$0

Not to exceed \$63,477,860 for the five (5) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

24-0321-PR8

AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH AT AND T, CORP. FOR INTERNET, VOICE AND DATA CIRCUITS AND SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second renewal agreement with AT and T, Corp. to provide Internet, Voice, Data Circuits and Services for the Department of Information and Technology Services. This agreement may be eligible for discounts to be funded by the Schools and Libraries Division of the Universal Service Administration Company (SLD/USAC) as part of the E-Rate program. The total amount of the agreement shall not exceed \$18,695,425, but the Board shall only be responsible for the non-discounted portion of E-Rate eligible services and/or products and the cost of ineligible services and/or products which shall not exceed \$10,687,825 as set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written document exercising this option is currently being negotiated. No payment shall be made to AT and T, Corp. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 18-350054

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

VENDOR:

- 1) Vendor # 11912
AT&T CORP.
ONE AT AND T WAY
BEDMINSTER, NJ 07921-0752
Keneese McNamer
312 364-2982

Ownership: 100% Publicly Traded Company

USER INFORMATION :

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

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 19-0227-PR18) in the amount of \$33,245,550 is for a term commencing July 1, 2019 and ending June 30, 2022, with the Board having three (3) options to renew for two (2) year terms. The agreement was subsequently renewed (authorized by Board Report 22-0323-PR6) in the amount of \$25,764,370 for a term commencing July 1, 2022 and ending June 30, 2024. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing July 1, 2024 and ending June 30, 2026.

OPTION PERIODS REMAINING:

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

SCOPE OF SERVICES:

Vendor will continue to provide Managed Internet Access with Distributed Denial of Services (DDoS), data circuits, voice circuits, long distance services, teleconferencing services, current and emerging technologies as well as associated technical and support services. Voice and data circuits are used for basic communications, as well as Internet access for schools and administrative facilities. Additional value-added services are also included, such as scalable Internet bandwidth, Session Initiation Protocol (SIP) voice transmission services, and alternative number routing.

DELIVERABLES:

Vendor will continue to provide circuits and services in three categories:

1. Managed Internet Access with DDoS Monitoring and Management
2. Wide Area Network (WAN) Transport Circuits, Services and Emerging Technologies
3. Traditional Telecommunications Circuits and Services such as, Centrex, Plain Old Telephone (POTS), long distance, teleconferencing, Primary Rate Interface (PRI) voice transmission, Session Initiation Protocol (SIP) voice transmission, 911, and alternate number routing.

OUTCOMES:

Vendor's services will continue to result in the Board having continuous and enhanced voice and data circuits, services, features, applications, transport technologies, scalable Internet Access, and support services to provide critical communications services as well as expandable data bandwidth to meet the educational goals of the District through fiscal year 2025.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. The vendor has committed to the aspirational goals of 30% MBE and 7% WBE with their strategic plan and subcontractors. The vendor has scheduled the following firms:

Total MBE: 30%
Telamon Corporation
1000 E. 116th St.
Carmel, IN 46032
Ownership: Stan Chan

Total WBE: 7%
Archon Construction
563 South Route 53
Addison, IL 60101
Ownership: Leta Loizzo

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Unit: 12510, Fund: 115, ITS Operating Funds

FY25 - \$5,725,600
FY26 - \$4,962,225

Vendor Reimbursed by SLD (E-Rate Program)

FY25 - \$4,938,800
FY26 - \$3,068,800

Not to exceed \$18,695,425 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).

Board Member Lozano Jr., moved and Board Member Woods seconded the motion to adopt Board Reports 24-0321-EX1, 24-0321-PR1 through 24-0321-PR8

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

Yeas: Board Member Fahey Hughes, Board Member Lozano Jr., Vice President Todd-Breland, Board Member Woods, Board Member Morales and President Shi- (6)

Nays: None

President Shi thereupon declared Board Reports 24-0321-EX1, 24-0321-PR1 through 24-0321-PR8 adopted.

The Secretary presented the following for Public Record:

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

24-0321-PR9

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR JANUARY 2024 PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR JANUARY 2024 PURSUANT TO BOARD RULE 7-13(d)

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

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

On February 29, 2024, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from January 1, 2023 to January 31, 2023 which is hereby submitted to the Board for its acceptance.

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Board Rule 7-13(i) and 7-13(d) - January 2024 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
11610	ODLSS	80450-inactive	Teachers College, Columbia University	Educational Agreement	\$0.00	7/1/2023	6/30/2027	N/A
14050	OSHW	67760-inactive	Elmhurst College	Educational Agreement	\$0.00	7/1/2023	6/30/2027	N/A
14050	OSHW	14852	Loyola University of Chicago-Marcella Niehoff School of Nursing	Educational Agreement	\$0.00	7/1/2023	6/30/2027	N/A
14050	OSHW	N/A	Oak Point University College of Nursing	Educational Agreement	\$0.00	7/1/2023	6/30/2027	N/A
10870	OCCS	26500	Illinois Institute of Technology Chicago, Illinois & Board of Trustees of Community College District No. 508, County of Cook and State of Illinois	No Cost	\$0.00	12/12/2023	12/11/2026	N/A
53121, 46311, 53071	Tilden HS, William Howard Taft HS, and George Westinghouse College Prep HS	39608	Microsoft Corporation	MOU	\$0.00	8/1/2023	7/31/2024	N/A
11610	ODLSS	73980-inactive	Rush University Medical Center	Educational Agreement	\$0.00	7/1/2023	6/30/2027	N/A
14050	OSHW	73980-inactive	Rush University Medical Center (College of Nursing)	Educational Agreement	\$0.00	7/1/2023	6/30/2027	N/A
23421	ARIEL ELEMENTARY COMMUNITY ACADEMY	N/A	Thomas A Russo	Donations Under \$50k	\$27,500.00	12/21/2023	6/30/2024	N/A
46211	LAKE VIEW HIGH SCHOOL	N/A	Sheldon C Krieger	Donations Under \$50k	\$25.00	1/17/2024	6/30/2024	N/A
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Charities Aid Foundation America C/O Cybergrants LLC	Donations Under \$50k	\$20.00	1/30/2024	6/30/2024	N/A
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	34005	First Illinois Robotics	Donations Under \$50k	\$372.00	1/30/2024	6/30/2024	N/A
12050	NUTRITION SUPPORT SERVICES - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$7,289,128.71	1/23/2024	6/30/2024	N/A
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Friends of Lane	Donations Over \$50k	\$287,920.00	1/24/2024	6/30/2024	N/A
25341	WILLIAM T SHERMAN ELEMENTARY SCHOOL	N/A	James R Jordan Foundation International	Grants Under \$50k	\$5,000.00	12/15/2023	6/30/2024	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$572.96	1/17/2024	6/30/2024	N/A
22601	RACHEL CARSON ELEMENTARY SCHOOL	N/A	Institute of Education Sciences - School Pulse Panel	Gifts Under \$50k	\$600.00	9/1/2023	6/30/2024	N/A
26141	JOHN FOSTER DULLES ELEMENTARY SCHOOL	N/A	Illinois Criminal Justice Information Authority	Grants Over \$50k	\$291,935.00	6/1/2023	6/30/2024	N/A
25301	WILLIAM H SEWARD COMMUNICATION ARTS ACADEMY ES	N/A	Marcey G & Reynes Reyes	Donations Under \$50k	\$2,000.00	1/24/2024	6/30/2024	N/A
29261	EDGAR ALLAN POE ELEMENTARY CLASSICAL SCHOOL	N/A	Cane's Chicken Restaurant	Donations Under \$50k	\$174.78	11/10/2023	6/30/2024	N/A
22921	MARIANO AZUELA ELEMENTARY SCHOOL	N/A	Citizen for Marty Quinn	Donations Under \$50k	\$50.00	12/4/2023	6/30/2024	N/A
22391	LYMAN A BUDLONG ELEMENTARY SCHOOL	N/A	Friends of Budlong Elementary	Donations Under \$50k	\$500.00	1/26/2024	6/30/2034	N/A
22741	GROVER CLEVELAND ELEMENTARY SCHOOL	N/A	Friends of Cleveland	Donations Under \$50k	\$1,117.00	1/15/2024	6/30/2024	N/A
51071	WELLS COMMUNITY ACADEMY HIGH SCHOOL	N/A	Brad Rossi	Gifts Under \$50k	\$15.00	1/8/2024	6/30/2024	N/A
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Friends for Celina Villanueva	Donations Under \$50k	\$2,000.00	1/24/2024	6/30/2024	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Jackye Sullins	Donations Under \$50k	\$200.00	12/4/2023	6/30/2024	N/A
23921	FRIEDRICH L. JAHN ELEMENTARY OF THE FINE ARTS	N/A	Roscoe Village Neighbors	Grants Under \$50k	\$6,317.02	1/24/2024	6/30/2024	N/A
10610	SCHOOL SAFETY AND SECURITY OFFICE	N/A	Illinois Department of Human Services	Grants Over \$50k	\$8,100,000.00	7/1/2023	6/30/2024	N/A
13727	EARLY COLLEGE AND CAREER - CITY WIDE	N/A	Remond Foundation	Grants Under \$50k	\$20,000.00	7/1/2023	6/30/2024	N/A
29191	INTER-AMERICAN ELEMENTARY MAGNET SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$80.00	1/17/2024	6/30/2024	N/A
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	Norcon Incorporated	Donations Under \$50k	\$1,000.00	1/19/2024	6/30/2024	N/A
25111	PETER A REINBERG ELEMENTARY SCHOOL	N/A	Charities Aid Foundation America C/O Cybergrants LLC	Donations Under \$50k	\$750.00	12/18/2023	6/30/2024	N/A
25631	MONARCAS ACADEMY	N/A	Dios Con Nosotros	Gifts Under \$50k	\$950.00	12/1/2023	6/30/2024	N/A
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	22907	College Board	Donations Under \$50k	\$1,500.00	11/1/2023	6/30/2024	N/A
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	McShane Construction Company	Donations Under \$50k	\$500.00	1/15/2024	6/30/2024	N/A
23641	WENDELL SMITH ELEMENTARY SCHOOL	N/A	Cook County Bar Association-Anne L. Fredd	Donations Under \$50k	\$500.00	12/21/2023	6/30/2024	N/A
26021	WILLA CATHER ELEMENTARY SCHOOL	N/A	Friends of Jawaharial O Williams	Donations Under \$50k	\$1,500.00	12/1/2023	6/30/2024	N/A

Board Rule 7-13(i) and 7-13(d) - January 2024 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
49021	NORTHSIDE LEARNING CENTER HIGH SCHOOL	97378	Special Children's Charities	Grants Under \$50k	\$2,000.00	10/13/2023	6/30/2024	N/A
29321	EDWARD BEASLEY ELEMENTARY MAGNET ACADEMIC CENTER	11397	Something to Build Upon	Donations Under \$50k	\$700.00	8/1/2023	6/30/2024	N/A
46551	BACK OF THE YARDS IB HS	N/A	Illinois State University	Grants Under \$50k	\$65.00	11/21/2023	6/30/2024	N/A
25921	ELLA FLAGG YOUNG ELEMENTARY SCHOOL	N/A	Arm of Faith Organization NFP	Donations Under \$50k	\$500.00	9/7/2023	6/30/2024	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	48906	Illinois Holocaust Museum	Grants Under \$50k	\$980.00	9/15/2023	6/30/2024	N/A
46481	CHICAGO ACADEMY HIGH SCHOOL	N/A	Vitalant	Donations Under \$50k	\$540.00	1/22/2024	6/30/2024	N/A
22041	LOUISA MAY ALCOTT COLLEGE PREPARATORY ES	N/A	Customink LLC	Donations Under \$50k	\$639.50	4/10/2024	6/30/2024	N/A
22041	LOUISA MAY ALCOTT COLLEGE PREPARATORY ES	N/A	Wrightwood Neighbors Conservation	Grants Under \$50k	\$1,600.00	1/19/2024	6/30/2024	N/A
24821	JOHN PALMER ELEMENTARY SCHOOL	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$6,000.00	5/3/2023	6/30/2024	N/A
51021	JOHN M HARLAN COMMUNITY ACADEMY HIGH SCHOOL	N/A	Pitch In For Baseball & Softball	Grants Under \$50k	\$2,181.02	1/8/2024	6/30/2024	N/A
29191	INTER-AMERICAN ELEMENTARY MAGNET SCHOOL	N/A	Familias en la Escuela, NPF	Donations Under \$50k	\$612.46	1/19/2024	6/30/2024	N/A
23751	SOUTH LOOP ELEMENTARY SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$41.20	12/20/2023	6/30/2024	N/A
46481	CHICAGO ACADEMY HIGH SCHOOL	N/A	Master Educational Assistance Foundation James F. Zangrilli Pres	Donations Under \$50k	\$1,000.00	1/22/2024	6/30/2024	N/A
25871	A.N. PRITZKER SCHOOL	37399	Children First Fund	Grants Under \$50k	\$1,410.00	7/1/2022	6/30/2024	N/A
25871	A.N. PRITZKER SCHOOL	37399	Children First Fund	Grants Under \$50k	\$2,350.00	7/1/2023	6/30/2024	N/A
51071	WELLS COMMUNITY ACADEMY HIGH SCHOOL	N/A	Donors Choose	Gifts Under \$50k	\$2,018.78	1/1/2024	6/30/2024	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	19550	The Art Institute of Chicago	Gifts Under \$50k	\$1,650.00	9/1/2023	1/19/2024	N/A
22831	PETER COOPER ELEMENTARY DUAL LANGUAGE ACADEMY	N/A	Roberts Foundation	Grants Under \$50k	\$10,000.00	11/1/2023	8/31/2024	N/A
23051	CHRISTIAN EBINGER ELEMENTARY SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$100.00	1/19/2024	6/30/2024	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Donors Choose	Gifts Under \$50k	\$1,653.75	1/8/2024	6/30/2024	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Donors Choose	Gifts Under \$50k	\$732.97	1/5/2024	6/30/2024	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Donors Choose	Gifts Under \$50k	\$232.90	11/20/2023	6/30/2024	N/A
25751	JAMES WARD ELEMENTARY SCHOOL	N/A	Chinatown Parking Corp.	Donations Under \$50k	\$750.00	12/1/2023	6/30/2024	N/A
25751	JAMES WARD ELEMENTARY SCHOOL	N/A	General Mills - Box Tops For Education	Donations Under \$50k	\$20,041.70	3/2/2023	6/30/2024	N/A
26771	BELMONT-CRAGIN ELEMENTARY SCHOOL	N/A	Guardians of Honor, LLC	Grants Under \$50k	\$600.00	9/25/2023	12/31/2023	N/A
11610	DIVERSE LEARNER SUPPORTS & SERVICES	18607	Illinois State Board of Education	Grants Over \$50k	\$538,175.00	7/1/2023	8/31/2024	N/A
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Chicago Little Village Rotary	Donations Under \$50k	\$4,000.00	1/17/2024	6/30/2024	N/A
23161	JAMES B FARNSWORTH ELEMENTARY SCHOOL	N/A	Friends of Farnsworth	Donations Under \$50k	\$1,499.85	1/17/2024	6/30/2024	N/A
22391	LYMAN A BUDLONG ELEMENTARY SCHOOL	N/A	Friends of Budlong	Donations Under \$50k	\$8,300.00	1/18/2024	6/30/2024	N/A
23631	WOODLAWN COMMUNITY ELEMENTARY SCHOOL	N/A	Pershing Advisor Solutions LLC	Donations Under \$50k	\$1,000.00	1/12/2024	6/30/2024	N/A
13737	SPORTS ADMINISTRATION AND FACILITIES MANAGEMENT - CITY WIDE	N/A	Chicago Bears Football Club	Donations Under \$50k	\$32,000.00	7/1/2024	6/30/2024	N/A
46101	ERIC SOLORIO ACADEMY HIGH SCHOOL	N/A	League of Illinois Bicyclists	Grants Under \$50k	\$1,400.00	12/11/2023	6/30/2024	N/A
11540	LANGUAGE & CULTURAL EDUCATION - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$1,083,225.00	9/1/2023	8/31/2024	N/A
53071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	Friends Of George Westinghouse College Prep Inc Co	Donations Under \$50k	\$2,000.00	1/10/2024	6/30/2024	N/A
53071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	Friends Of George Westinghouse College Prep Inc Co	Donations Under \$50k	\$43.09	1/10/2024	6/30/2024	N/A
53071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	Friends Of George Westinghouse College Prep Inc Co	Donations Under \$50k	\$1,376.62	1/10/2024	6/30/2024	N/A
53071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	Friends Of George Westinghouse College Prep Inc Co	Donations Under \$50k	\$332.65	11/9/2023	6/30/2024	N/A
53071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	Friends Of George Westinghouse College Prep Inc Co	Donations Under \$50k	\$2,259.89	12/6/2023	6/30/2024	N/A
53071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	Friends Of George Westinghouse College Prep Inc Co	Donations Under \$50k	\$868.77	12/13/2023	6/30/2024	N/A
53071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	Friends Of George Westinghouse College Prep Inc Co	Donations Under \$50k	\$1,832.00	12/13/2023	6/30/2024	N/A
25921	ELLA FLAGG YOUNG ELEMENTARY SCHOOL	N/A	One Chicago Fund	Donations Under \$50k	\$9,600.00	12/13/2023	6/30/2024	N/A
24071	JOHN H KINZIE ELEMENTARY SCHOOL	N/A	Hearing Loss Association of America DBA Walk4Hearing	Donations Under \$50k	\$3,558.94	1/12/2024	6/30/2024	N/A
29291	STONE ELEMENTARY SCHOLASTIC ACADEMY	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$125.00	12/26/2023	6/30/2024	N/A
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$500,000.00	2/1/2023	1/31/2025	N/A

Board Rule 7-13(i) and 7-13(d) - January 2024 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
46261	WENDELL PHILLIPS ACADEMY HIGH SCHOOL	N/A	Roberts Foundation	Grants Under \$50k	\$10,000.00	11/1/2023	8/31/2024	N/A
29051	LEIF ERICSON ELEMENTARY SCHOLASTIC ACADEMY	18607	Illinois State Board of Education	Grants Over \$50k	\$350,000.00	7/1/2023	8/31/2024	N/A
24281	MARY LYON ELEMENTARY SCHOOL	N/A	James Brian Smith	Gifts Under \$50k	\$1,011.36	12/20/2023	6/30/2024	N/A
23591	HELGE A HAUGAN ELEMENTARY SCHOOL	N/A	Sara Cohen & Nava R Cohen	Donations Under \$50k	\$50.00	12/29/2023	6/30/2024	N/A
23591	HELGE A HAUGAN ELEMENTARY SCHOOL	N/A	J Peter Douville	Donations Under \$50k	\$125.00	12/29/2023	6/30/2024	N/A
23341	JOHANN W VON GOETHE ELEMENTARY SCHOOL	N/A	Box Top for Education	Donations Under \$50k	\$536.20	1/11/2024	6/30/2024	N/A
22671	THOMAS CHALMERS SPECIALTY ELEMENTARY SCHOOL	N/A	Meijer	Donations Under \$50k	\$10,000.00	10/20/2023	6/30/2024	N/A
29281	MARK SKINNER ELEMENTARY SCHOOL	N/A	CNA - Continental Casualty Company	Donations Under \$50k	\$1,200.00	1/10/2024	6/30/2024	N/A
29281	MARK SKINNER ELEMENTARY SCHOOL	N/A	CNA - Continental Casualty Company	Donations Under \$50k	\$20,000.00	1/10/2024	6/30/2024	N/A
22041	LOUISA MAY ALCOTT COLLEGE PREPARATORY ES	N/A	Friends Of Alcott Operating Account	Donations Under \$50k	\$12,632.00	10/1/2023	6/30/2024	N/A
53091	DAVID G FARRAGUT CAREER ACADEMY HIGH SCHOOL	N/A	American Online Giving Foundation-Benevity Giving Platform	Donations Under \$50k	\$110.65	1/10/2024	6/30/2024	N/A
53091	DAVID G FARRAGUT CAREER ACADEMY HIGH SCHOOL	N/A	American Online Giving Foundation-Benevity Giving Platform	Donations Under \$50k	\$194.20	1/10/2024	6/30/2024	N/A
47061	NICHOLAS SENN HIGH SCHOOL	N/A	Chicago Event Management Inc - Shamrock Shuffle	Donations Under \$50k	\$300.00	1/10/2024	6/30/2024	N/A
29291	STONE ELEMENTARY SCHOLASTIC ACADEMY	N/A	Friends of Stone Academy	Donations Under \$50k	\$5,500.00	1/10/2024	6/30/2024	N/A
22651	GEORGE F CASSELL ELEMENTARY SCHOOL	N/A	James Lyall	Donations Under \$50k	\$50.00	1/10/2024	6/30/2024	N/A
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	N/A	Harri (USA) LLC	Donations Under \$50k	\$3,000.00	1/1/2024	6/30/2024	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	The Bluhm Family Charitable Foundation	Grants Over \$50k	\$55,000.00	1/9/2024	6/30/2024	N/A
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Juan J Patiño & Carmelita Martinez	Donations Under \$50k	\$2,314.69	1/14/2024	6/30/2024	N/A
24331	HORACE MANN ELEMENTARY SCHOOL	N/A	Charlene R. Meyer & Joel Meyer	Donations Under \$50k	\$3,000.00	1/8/2024	6/30/2024	N/A
25711	JAMES WADSWORTH ELEMENTARY SCHOOL	N/A	DePaul University	Donations Under \$50k	\$990.00	12/5/2023	6/30/2024	N/A
22591	SKINNER NORTH	N/A	Coca Cola GIVE - King Solutions, Inc	Donations Under \$50k	\$25.65	10/26/2023	6/30/2024	N/A
29191	INTER-AMERICAN ELEMENTARY MAGNET SCHOOL	N/A	Thomas J. Kalantzis & Violeta Jimenez	Donations Under \$50k	\$109.00	12/14/2023	6/30/2024	N/A
29191	INTER-AMERICAN ELEMENTARY MAGNET SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$80.00	12/20/2023	6/30/2024	N/A
23651	ROBERT HEALY ELEMENTARY SCHOOL	N/A	Box Tops for Education	Donations Under \$50k	\$21.70	1/8/2024	6/30/2024	N/A
23651	ROBERT HEALY ELEMENTARY SCHOOL	N/A	Chinese American Civic Council	Donations Under \$50k	\$150.00	1/8/2024	6/30/2024	N/A
25151	CESAR E CHAVEZ MULTICULTURAL ACADEMIC CENTER ES	N/A	Zell Family Foundation	Donations Over \$50k	\$67,715.00	1/9/2024	6/30/2024	N/A
10890	ARTS	28845	Ingenuity	Grants Over \$50k	\$352,210.87	1/8/2024	6/30/2024	N/A
47081	FRIEDRICH W VON STEUBEN METROPOLITAN SCIENCE HS	N/A	Schwab Charitable-Von Steuben Alumni Association	Grants Under \$50k	\$75.00	12/6/2023	6/30/2024	N/A
11070	TALENT OFFICE - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$9,588,925.00	7/1/2023	8/31/2024	N/A
25951	RICHARD J DALEY ELEMENTARY ACADEMY	N/A	Wells Fargo - William M. Daley - IRA	Donations Under \$50k	\$3,000.00	12/4/2023	6/30/2024	N/A
25631	MONARCAS ACADEMY	N/A	Bernie's Book Bank	Gifts Under \$50k	\$6,592.00	12/13/2023	6/30/2024	N/A
31281	OROZCO FINE ARTS & SCIENCES ELEMENTARY SCHOOL	N/A	Archi Dorati Corporation-McDonalds Restaurants	Donations Under \$50k	\$323.46	11/10/2023	6/30/2024	N/A
51071	WELLS COMMUNITY ACADEMY HIGH SCHOOL	N/A	Chicago Bulls Charities	Gifts Under \$50k	\$16,500.00	12/6/2023	6/30/2024	N/A
46641	RICHARD T CRANE MEDICAL PREPARATORY HS	N/A	Melvin Leftridge	Donations Under \$50k	\$1,000.00	11/29/2023	6/30/2024	N/A
13737	Sports Administration	42073	Wintrust Sports Complex	Real Estate	\$10,000.00	1/15/2024	1/15/2024	N/A
11551	Teaching and Leader Instructional Support	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$4,032.00	1/17/2024	1/19/2024	N/A
11210	Department of Student Assessment & MTSS	12687	Board of Trustees of Community College District No. 508	Real Estate	\$0.00	1/18/2024	1/18/2024	N/A
11210	Department of Student Assessment & MTSS	12687	Board of Trustees of Community College District No. 509	Real Estate	\$0.00	1/19/2024	1/19/2024	N/A
11210	Department of Assessment & MTSS	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	1/23/2024	1/23/2024	N/A

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Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
10810	Office of Teaching & Learning	12687	Board of Trustees of Community College District No 509	Real Estate	\$0.00	1/23/2024	1/23/2024	N/A
10810	Office of Teaching & Learning	30610	Kroc Center Chicago	Real Estate	\$1,200.00	1/24/2024	1/24/2024	N/A
02421	Network 2	12687	Board of Trustees of Community College District No 509	Real Estate	\$0.00	1/24/2024	1/24/2024	N/A
10810	Office of Teaching and Learning	12687	Board of Trustees of Community College District No 509	Real Estate	\$0.00	1/25/2024	1/25/2024	N/A
02441	Network 4	29483	Northeastern Illinois University El Centro	Real Estate	\$100.00	1/29/2024	1/29/2024	N/A
24331	Horace Mann Elementary School	43387	AB Eagle Propco, LLC DBA Eaglewood Resort and Spa	Real Estate	\$10,601.00	2/8/2024	2/9/2024	N/A
53061	Simeon Career Academy	29860	DUSABLE MUSEUM OF AFRICAN AMERICAN HISTORY, INC	Real Estate	\$5,000.00	2/10/2024	2/10/2024	N/A
46641	Richard T. Crane Medical Prep High School	12687	Board of Trustees of Community College District No 508	Real Estate	\$956.00	2/16/2024	2/16/2024	N/A
10850	School Counseling and Postsecondary Advising	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	2/15/2024	2/15/2024	N/A
02641	Network 14	12687	Board of Trustees of Community College District No.508	Real Estate	\$1,541.00	3/14/2024	5/16/2024	N/A
47101	Whitney M. Young Magnet HS	N/A	Cal Ripken Experience Myrtle Beach, SC	Real Estate	\$13,710.00	3/21/2024	3/26/2024	N/A
13700	Department of Literacy	48030	National Louis University	Real Estate	\$1,000.00	4/4/2024	4/4/2024	N/A
25431	Soloman Elementary School	12687	Board of Trustees of Community College District No.508	Real Estate	\$1,000.00	4/18/2024	4/19/2024	N/A
49081	Vaughn Occupational High School	46612	Mr. B's Stuffed Pizza Inc	Real Estate	\$2,754.00	4/19/2024	4/19/2024	N/A
24571	Donald L. Morrill Math & Science School	41165	Rich Oak Lawn LLC DBA Hilton Chicago- Oak Lawn	Real Estate	\$2,500.00	5/10/2024	5/10/2024	N/A
46371	King College Prep High School	42168	Park US Lessee Holdings, inc. cba CHSP TRS Lakeshore	Real Estate	\$12,500.00	5/17/2024	5/17/2024	N/A
46181	Thomas Kelly College Prep	42073	VILLAGE OF BEDFORD PARK	Real Estate	\$20,000.00	5/23/2024	5/23/2024	N/A
23481	Haines Elementary School	42284	MAGGIANO'S HOLDING CORPORATION, A VIRGINIA CORPORTION DBA MAGGIANO'S LITTLE ITALY	Real Estate	\$3,600.00	5/24/2024	5/24/2024	N/A
46481	Chicago Academy High School	45322	Dominican University	Real Estate	\$1,200.00	5/29/2024	5/29/2024	N/A
29201	Mark Sheridan Math & Science Academy	42284	MAGGIANO'S HOLDING CORPORATION, A VIRGINIA CORPORTION DBA MAGGIANO'S LITTLE ITALY	Real Estate	\$1,200.00	5/29/2024	5/29/2024	N/A
47051	Brooks College Prep	28386	Chicago State University	Real Estate	\$11,957.00	5/30/2024	5/30/2024	N/A
47101	Whitney Young High School	41860	140 E Walton Building LLC DBA The Drake Hotel	Real Estate	\$65,000.00	5/31/2024	5/31/2024	N/A
29181	James E. McDade Classical School	41165	RICH OAK LAWN, LLC DBA HILTON CHICAGO-OAK LAWN	Real Estate	\$8,500.00	6/1/2024	6/1/2024	N/A
24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	\$4,140.00	1/14/2024	2/14/2024	N/A
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	\$1,750.00	3/10/2024	8/25/2024	N/A
46321	Lincoln Park High School	N/A	N/A	Real Estate	\$14,400.95	1/28/2024	3/24/2024	N/A
53041	Charles Allen Prosser Career Academy High School	N/A	N/A	Real Estate	\$2,612.40	1/20/2024	1/21/2024	N/A
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$1,268.45	1/7/2024	1/7/2024	N/A
47041	John Marshall Metropolitan High School	N/A	N/A	Real Estate	\$3,120.95	1/20/2024	1/21/2024	N/A
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$0.00	1/27/2024	1/27/2024	N/A
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$55,081.90	9/29/2024	12/29/2024	N/A
46481	Chicago Academy High School	N/A	N/A	Real Estate	\$1,650.00	1/27/2024	1/28/2024	N/A
47021	William Jones College Preparatory High School	N/A	N/A	Real Estate	\$15,580.00	1/24/2024	3/19/2024	N/A
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$1,475.95	1/21/2024	5/5/2024	N/A
53041	Charles Allen Prosser Career Academy High School	N/A	N/A	Real Estate	\$2,856.60	1/27/2024	1/28/2024	N/A
46481	Chicago Academy High School	N/A	N/A	Real Estate	\$0.00	1/27/2024	1/27/2024	N/A
29401	Walt Disney Magnet Elementary School	N/A	N/A	Real Estate	\$9,541.90	1/4/2024	3/11/2024	N/A
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$745.20	1/20/2024	1/20/2024	N/A

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Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$16,000.00	1/29/2024	4/12/2024	N/A
29101	LaSalle II Magnet Elementary School	N/A	N/A	Real Estate	\$19,200.95	1/1/2024	12/29/2024	N/A
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$517.50	1/20/2024	1/20/2024	N/A
46481	Chicago Academy High School	N/A	N/A	Real Estate	\$1,650.00	1/20/2024	1/21/2024	N/A
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$5,305.00	2/4/2024	4/28/2024	N/A
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$0.00	2/21/2024	2/21/2024	N/A
41091	Avondale-Logandale Elementary School	N/A	N/A	Real Estate	\$3,256.00	2/8/2024	3/28/2024	N/A
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$2,864.36	2/2/2024	2/3/2024	N/A
	LaSalle Language Academy	N/A	N/A	Real Estate	\$4,455.00	2/19/2024	3/29/2024	N/A
46481	Chicago Academy High School	N/A	N/A	Real Estate	\$2,150.00	2/2/2024	2/4/2024	N/A
26861	Uplift Community High School	N/A	N/A	Real Estate	\$3,312.00	2/26/2024	2/29/2024	N/A
24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	\$6,003.00	2/4/2024	2/25/2024	N/A
	Little Village Lawndale High School Campus	N/A	N/A	Real Estate	\$4,719.60	2/18/2024	2/18/2024	N/A
22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	\$911.03	5/8/2024	6/26/2024	N/A
24731	Ogden Elementary School @ Jenner	N/A	N/A	Real Estate	\$5,677.18	4/1/2024	5/20/2024	N/A
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$0.00	3/5/2024	4/9/2024	N/A
	LaSalle Language Academy	N/A	N/A	Real Estate	\$1,500.00	6/24/2024	6/28/2024	N/A
53101	Marie Sklodowska Curie Metropolitan High School	N/A	N/A	Real Estate	\$4,199.03	3/24/2024	3/24/2024	N/A
22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	\$1,024.90	5/2/2024	6/27/2024	N/A
46481	Chicago Academy Elementary School	N/A	N/A	Real Estate	\$0.00	6/10/2024	8/16/2024	N/A
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$17,000.00	7/1/2024	8/29/2024	N/A
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$0.00	6/1/2024	6/1/2024	N/A
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$2,657.16	4/13/2024	5/18/2024	N/A
	Louisa May Alcott College Preparatory Elementary School	N/A	N/A	Real Estate	\$6,210.00	6/7/2024	7/12/2024	N/A
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$6,467.70	7/8/2024	7/11/2024	N/A
22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	\$2,250.00	8/5/2024	8/16/2024	N/A
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$6,000.00	4/7/2024	8/4/2024	N/A
	Louisa May Alcott College Preparatory Elementary School	N/A	N/A	Real Estate	\$19,965.95	4/1/2024	7/3/2024	N/A
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$1,912.50	6/10/2024	6/10/2024	N/A
22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	\$911.03	5/7/2024	6/25/2024	N/A
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$7,040.00	3/25/2024	3/29/2024	N/A
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$3,372.95	3/9/2024	3/9/2024	N/A
	Little Village Lawndale High School Campus	N/A	N/A	Real Estate	\$2,440.95	6/9/2024	6/9/2024	N/A
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$50,310.00	6/10/2024	8/9/2024	N/A
	LaSalle Language Academy	N/A	N/A	Real Estate	\$2,484.00	4/9/2024	5/16/2024	N/A
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$6,900.00	6/7/2024	7/12/2024	N/A
22261	James G Blaine Elementary School	N/A	N/A	Real Estate	\$15,750.00	6/24/2024	8/9/2024	N/A
46631	South Shore International High School	N/A	N/A	Real Estate	\$791.78	2/23/2024	2/23/2024	N/A
	LaSalle Language Academy	N/A	N/A	Real Estate	\$776.25	6/11/2024	7/16/2024	N/A
	Jose De Diego Community Academy	N/A	N/A	Real Estate	TBD	1/1/2024	12/31/2024	N/A
25871	A.N. Prtzker School	N/A	N/A	Real Estate	\$2,600.00	1/1/2024	12/31/2024	N/A
25391	Helge A. Haugan Elementary School	N/A	N/A	Real Estate	\$6,750.00	6/10/2024	8/9/2024	N/A
22231	Alexander Graham Bell Elementary School	N/A	N/A	Real Estate	TBD	9/5/2023	7/7/2024	N/A
14060	FACE	43343	Promise 54	Single/Sole Source	\$75,000.00	12/22/2023	11/30/2024	Exempt
11610	ODLSS	42981	Control Bionics Incorporated	Services Agreement	\$35,000.00	1/1/2023	12/31/2024	Exempt
10210	Law Department	16073	Mitratech Holdings, Inc.	Delegation of Authority	\$68,629.24	3/1/2022	2/29/2024	Exempt
10760	Office of Student Protections & Title IX	40361	Campus Kaizen, LLC	Single/Sole Source	\$72,500.00	4/1/2024	3/31/2025	Exempt
14050	OSHW	32571	Board of Trustees of the University of Illinois	No Cost Amendment	\$0.00	10/1/2019	9/30/2029	Exempt

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Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
10210	Law Office	N/A	Brown, Diane	Settlement	\$10,000.00	N/A	1/29/2024	N/A
10210	Law Office	N/A	Cuebas, Carlos Perez	Settlement	\$8,732.84	N/A	1/25/2024	N/A
10210	Law Office	N/A	DeJesus-Perez, Maria	Settlement	\$50,000.00	N/A	2/5/2024	N/A
10210	Law Office	N/A	Fuller, Kenneth	Settlement	\$27,545.50	N/A	1/16/2024	N/A
10210	Law Office	N/A	Glover, Keith	Settlement	\$30,245.22	N/A	2/9/2024	N/A
10210	Law Office	N/A	Jones, Lisa	Settlement	\$8,288.28	N/A	1/12/2024	N/A
10210	Law Office	N/A	Kimble, Diana	Settlement	\$3,000.00	N/A	1/5/2024	N/A
10210	Law Office	N/A	Powell, Charlott	Settlement	\$29,626.50	N/A	1/22/2024	N/A
10210	Law Office	N/A	Robinson, Tasha	Settlement	\$2,500.00	N/A	2/1/2024	N/A
10210	Law Office	N/A	Smith, Dominique	Settlement	\$35,000.00	N/A	1/26/2024	N/A
10210	Law Office	N/A	Toader, Sofia	Settlement	\$50,000.00	N/A	1/25/2024	N/A
10210	Law Office	N/A	Tyler, Marlene	Settlement	\$25,600.40	N/A	1/26/2024	N/A
10210	Law Office	N/A	Valentin, William	Settlement	\$15,845.60	N/A	2/2/2024	N/A
10210	Law Office	N/A	Young, Viola	Settlement	\$2,500.00	N/A	2/5/2024	N/A
10210	Law Office	N/A	Zoelvelt, Gary	Settlement	\$9,000.00	N/A	1/12/2024	N/A
10210	Law Office	N/A	Harris, Precious	Settlement	\$4,000.00	N/A	1/23/2024	N/A
10210	Law Office	N/A	Lane, Marquan and Tanya Fields	Settlement	\$35,000.00	N/A	1/11/2024	N/A
10210	Law Office	N/A	2700 Lakeview LLC	Settlement	\$20,286.00	N/A	2/6/2024	N/A
10210	Law Office	N/A	Actec Condo Assoc.	Settlement	\$39,084.00	N/A	2/12/2024	N/A
10210	Law Office	N/A	N/A	Settlement	\$7,500.00	N/A	1/11/2024	N/A
10210	Law Office	N/A	N/A	Settlement	\$3,500.00	N/A	1/25/2024	N/A
10210	Law Office	N/A	N/A	Settlement	\$4,000.00	N/A	1/11/2024	N/A
10210	Law Office	N/A	N/A	Settlement	\$70,000.00	N/A	1/19/2024	N/A
10210	Law Office	N/A	N/A	Settlement	\$43,500.00	N/A	1/31/2024	N/A

24-0321-EX2

REPORT ON PRINCIPAL CONTRACT (NEW)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file a copy of the contract with the principal listed below who was selected by the Local School Council pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the selection by the local school council of the individual 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 individual has met the requirements for CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Dennis Bulmer	AP SOCIAL JUSTICE HS	Contract Principal TAYLOR Network 13 P.N.117606	Commencing: 02-12-2024 Ending: 02-11-2028 Budget Year: SY2023

LSC REVIEW: The respective Local School Council has executed the Uniform Principal's Performance Contracts 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(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

24-0321-EX3

REPORT ON PRINCIPAL CONTRACTS (RENEWALS)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

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

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

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

NAME	FROM	TO	CONTRACT TERM
Evelyn Randle-Robbins	Contract Principal MIRELES	Contract Principal MIRELES Network 12 P.N.116222	Commencing: 07-01-2024 Ending: 06-30-2028 Budget Year: SY2023
Margaret Byrne	Contract Principal NORTHWEST	Contract Principal NORTHWEST Network 03 P.N.128044	Commencing: 04-24-2024 Ending: 04-23-2028 Budget Year: SY2023

Michelle Flatt	Contract Principal SOUTH SHORE INTL	Contract Principal SOUTH SHORE INTL HS Network 17 P.N.439819	Commencing: 01-16-2024 Ending: 01-15-2028 Budget Year: SY2023
Rhonda Butler	Contract Principal BLACK	Contract Principal BLACK Network 12 P.N.299917	Commencing: 08-01-2024 Ending: 07-31-2028 Budget Year: SY2023
Paulette Williams	Contract Principal COLEMON	Contract Principal COLEMON Network 13 P.N.127648	Commencing: 08-02-2024 Ending: 08-01-2028 Budget Year: SY2023
Sandra Shimon	Contract Principal PROSSER HS	Contract Principal PROSSER HS Network 15 P.N.116123	Commencing: 06-03-2024 Ending: 06-02-2028 Budget Year: SY2023
Maria Mcmanus	Contract Principal STEM	Contract Principal STEM ISP P.N.439820	Commencing: 02-02-2024 Ending: 02-01-2028 Budget Year: SY2023
Grace Moody	Contract Principal ALCOTT	Contract Principal ALCOTT HS Network 15 P.N.595549	Commencing: 07-15-2024 Ending: 07-14-2028 Budget Year: SY2023
Alice Buzanis	Contract Principal SHERWOOD	Contract Principal SHERWOOD ISP P.N.122629	Commencing: 08-25-2024 Ending: 08-24-2028 Budget Year: SY2023
Ekaterini Panagakis	Contract Principal WACKER	Contract Principal WACKER ISP P.N.128364	Commencing: 08-20-2024 Ending: 08-19-2028 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.

24-0321-AR1

REPORT ON BOARD REPORT RESCISSIONS

THE GENERAL COUNSEL REPORTS THE FOLLOWING:

- I. Extend the rescission dates contained in the following Board Reports to May 23, 2024 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**

1. 21-0127-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

2. 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: 59 of 65 Fully Executed; the remainder are in negotiations
3. 21-0428-PR6: Authorize the Pre-Qualification Status of and New Agreements with Various Organizations to Provide In-School Arts Education Services
User Group: Office of Teaching and Learning
Status: 43 of 46 fully executed; the remainder are in negotiations
4. 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: 16 of 24 vendors fully executed; the remainder are in negotiations
5. 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
6. 21-0825-PR2: Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services
User Group: College and Career Success Office
Status: 63 of 70 fully executed; the remainder are in negotiations
7. 21-1027-PR1: Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services
User Group: College and Career Success Office
Status: 12 of 20 fully executed; the remainder are in negotiations
8. 21-1215-PR2: Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning
Status: 23 of 45 fully executed; the remainder are in negotiations
9. 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: 10 of 32 fully executed; the remainder are in negotiations
10. 22-0824-PR1: Amend Board Report 21-0922-PR5 Amend Board Report 21-0623-PR11 Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services
User Group: Teaching and Learning
Status: In negotiations
11. 22-1026-PR2: Authorize the First Renewal Agreement with Various Vendors to Provide College Career Readiness Services to All Schools and Departments
User Group: College & Career Success Office
Status: 9 of 11 fully executed; the remainder are in negotiations
12. 22-1207-EX3: Authorize New Agreement with SCH&T Corp of Illinois DBA Sheraton Grand Chicago for Albert G Lane Technical High School Prom
User Group: Albert G Lane Technical High School
Status: In negotiation
13. 23-0125-EX5: Authorize Renewal of the Alain Locke Charter Agreement School with Conditions
User Group: Office of Innovation & Incubation
Status: In negotiations
14. 23-0125-EX17: Authorize Renewal of the Chicago Tech Academy High School Agreement
User Group: Office of Innovation & Incubation
Status: In negotiations
15. 23-0426-PR1: Amend Board Report 22-0622-PR3 Authorize New Agreements with Various Vendors for School Based Therapy and Psychological Services
User Group: Diverse Learner Supports and Services
Status: 2 of 4 fully executed; the remainder are in negotiations

16. 23-0426-PR10: Authorize a New Agreement with College Board for College Entrance Exams, Professional Development and Related Services
User Group: Teaching and Learning Office
Status: In negotiations

18. 23-0426-PR15: Authorize the Extension and Ratification of the Agreement with Various Vendors for Professional Survey Services
User Group: Facility Opers & Maint - City Wide
Status: 10 of 15 fully executed; the remainder are in negotiations

17. 23-0524-OP4: Approve Intergovernmental Agreement with City Colleges of Chicago for Use of the Building Located at 3400 N. Austin Avenue
User Group: Real Estate
Status: In negotiations

18. 23-0628-PR2: Amend Board Report 23-0125-PR1 Amend Board Report 22-0824-PR2 Amend Board Report 22-0427-PR4 Amend Board Report 21-1215-PR2 Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning Office
Status: 4 of 11 fully executed; the remainder are in negotiations

19. 23-0628-PR3: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Financial Professional Services
User Group: Accounting
Status: 9 of 10 fully executed; the remainder are in negotiations

20. 23-0628-PR4: Amend Board Report 21-0623-PR18 Authorize a New Agreement with Jones Lang Lasalle Americas, Inc. for Facility Management and Building Engineering Services
User Group: Facility Operations and Maintenance-City Wide
Status: In negotiations

21. 23-0628-PR5: Authorize the Third (Final) Renewal Agreement with Various Vendors for Architect/Engineer of Record Services
User Group: Facility Operations and Maintenance-City Wide
Status: 87 of 108 fully executed; the remainder are in negotiations

22. 23-0628-PR6: Authorize a New Agreement with Herc Rentals Inc. for the Purchase or Rental of Heavy Equipment
User Group: Facility Operations and Maintenance-City Wide
Status: In negotiations

23. 23-0628-PR7: Authorize a New Agreement with Various Vendors for Roofing Consulting Services
User Group: Facility Operations and Maintenance-City Wide
Status: 4 of 5 fully executed; the remainder are in negotiations

24. 23-0628-PR9: Amend Board Report 20-1118-PR4 Authorize New Agreements with CDW Government, LLC and SHI International, Corp. to Provide Software Products and Services
User Group: Information & Technology Services
Status: In negotiations
User Group: Information & Technology Services
Status: In negotiations

25. 23-0824-PR1: Authorize a New Agreement with Fisher Scientific Company L.L.C. for the Purchase of Covid Testing and Services
User Group: Office of Student health and Wellness
Status: In negotiations

26. 23-0824-PR3: Amend Board Report 23-0628-PR3 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Financial Professional Services
User Group: Accounting
Status: 8 of 9 fully executed; the remainder are in negotiations

27. 23-0824-PR5: Amend Board Report 21-1117-PR4 Authorize the First, Second and Final Renewal Agreement with Various Vendors for Environmental Contracting Services
User Group: Facility Operations and Maintenance-City Wide
Status: In negotiations

28. 23-0824-PR15: Amend Board Report 21-0623-PR24 Authorize the Pre-Qualification Status of and Final Renewal Agreements with Various Technical Service Consultants
User Group: Information and Technology Services
Status: In negotiations

29. 23-1025-PR5: Authorize a New Agreement with Blenderbox Inc. for GoCPS3.0 Student Application Platform and Related Services
User Group: Access And Enrollment
Status: In negotiations

30. 23-1025-PR7: Amend Board Report 21-0623-PR21 Authorize a New Agreement with AT and T Corp. for Cellular Services, Applications, Equipment, Accessories and Support
User Group: Information and Technology Services
Status: In negotiations

31. 23-1025-PR9: Authorize the First and Second (Final) Renewal Agreement with Various Contractors to Provide Various Trades Work Over \$25,000 for the Operations and Maintenance Program
User Group: Facility Operations and Maintenance-City Wide
Status: 136 of 167 fully executed; the remainder are in negotiations

32. 23-1025-PR11: Authorize a New Agreement with Various Vendors for Furniture, Accessories and Related Design, Reconfiguration, and Repair Services
User Group: Facility Operations and Maintenance-City Wide
Status: 3 of 5 fully executed; the remainder are in negotiations

33. 23-1025-PR15: Amend Board Report 22-1026-PR17 Authorize the Second and Final Renewal Agreement with EyeMed Vision Care LLC ("EyeMed") and its Third Party Administrator First American Administrators, Inc. Insurance Policy Issued by Fidelity Security Life Insurance Company for Vision Services
User Group: Talent Office
Status: 2 of 3 fully executed; the remainder are in negotiations

34. 23-1025-PR16: Authorize the First and Second (Final) Renewal Agreements with Standard Insurance Company for Life Insurance, Long Term Disability, and Voluntary Benefits Service
User Group: Talent Office
Status: In negotiations

35. 23-1025-PR17: Authorize a New Agreement with Academy for Urban School Leadership for a Teacher Residency Program
User Group: Talent Office
Status: In negotiations

36. 23-1025-PR18: Authorize a New Agreement with CaremarkPCS Health, L.L.C. for Pharmacy Benefit Management Services
User Group: Talent Office
Status: In negotiations

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

None

President Shi thereupon declared Board Reports 24-0321-PR9, 24-0321-EX2, 24-0321-EX3, and 24-0321-AR1 accepted.

The Secretary presented the following for Public Record:

President Shi, I will continue with items that do not require a vote:

24-0321-AR2

**APPOINT ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Jonathan Priest)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Appoint the following named individual to the position listed below effective April 1, 2024.

DESCRIPTION:

NAME:	FROM:	TO:
Jonathan Priest	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 245144 Basic Salary: \$90,000.00 Salary Grade: S09

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

AFFIRMATIVE ACTION STATUS: Not applicable.

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

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY24 School budget.

24-0321-AR3

**TRANSFER AND APPOINT ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Talia D. Shifron)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Transfer and Appoint the following named individual to the position listed below effective March 25, 2024.

DESCRIPTION:

NAME:	FROM:	TO:
Talia D. Shifron	External Title: Administrative Hearing Officer Functional Title: Administrative Hearing Officer Department of Law Position No. 549021 Basic Salary: \$97,602.80 Grade: S09	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 589626 Basic Salary: \$97,602.80 Salary Grade: S09

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

AFFIRMATIVE ACTION STATUS: Not applicable.

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

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY24 School budget.

24-0321-AR4

**AUTHORIZE RETENTION OF THE LAW FIRM
BROADBAND LEGAL STRATEGIES LLC**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Retention of the law firm Broadband Legal Strategies LLC.

DESCRIPTION: The General Counsel has retained the law firm Broadband Legal Strategies, LLC to represent the Board of Education in connection with matters as deemed appropriate by the General Counsel and the Chief Information Officer. Authorization is requested in the amount of \$35,000 for the firm's services to represent the Board. The law firm and the not-to-exceed amount authorized is 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: \$35,000.00 to Information Technology Services
Budget Classification Fiscal Year 2024..... 12510-115-54125-254501-000000

GENERAL CONDITIONS:

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

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

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

Ethics – The Board’s Ethics Code adopted 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.	Broadband Legal Strategies LLC	\$35,000.00
	TOTAL NTE AUTHORITY:	\$35,000.00

24-0321-AR5

**WORKERS’ COMPENSATION
PAYMENT FOR LUMP SUM SETTLEMENT FOR
JOANNE BOERNER - CASE NO. 21 WC 027003**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers’ Compensation claim of Joanne Boerner, Case No. 21 WC 027003 subject to the approval of the Illinois Workers’ Compensation Commission, in the amount of **\$160,952.38**.

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 2024\$160,952.38

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).

24-0321-AR6

**WORKERS' COMPENSATION
PAYMENT FOR LUMP SUM SETTLEMENT FOR
JANICE HERRING - CASE NO. 19 WC 027395**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Janice Herring, Case No. 19 WC 027395 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$111,213.50**.

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 2024.....\$111,213.50

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).

24-0321-AR7

**APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING
BOARD OF EDUCATION OF THE CITY OF CHICAGO v. K.G.,
BY AND THROUGH HER PARENT M.G., ET AL.
CASE NO. 23-cv-06811**

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

DESCRIPTION: Subject to Board approval, the Board and Plaintiff, K.G. and her parent M.G. et al., have reached a settlement disposing of all claims against the Board in Case No. 23-cv-06811. The Board's total payout will not exceed \$360,000.00. Of the total \$360,000.00, attorney's fees of \$120,000.00 will be paid in FY2024, and the remaining compensatory education funds of \$240,000.00 will be available for six years from the date of full execution of the settlement agreement. Any unclaimed compensatory education funds will be carried over into the subsequent fiscal year(s), not to exceed a total of \$240,000.00 over six (6) years.

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

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Budget Classification Fiscal Year 2024 - Fiscal Year 2029
Compensatory Education: Charge up to \$240,000 total over six years.....12470-115-54535-231122-000000

Budget Classification Fiscal Year 2024
Attorney's Fees: Charge \$120,000.00..... 12470-115-54535-231122-000000

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).

24-0321-AR8

APPROVE SETTLEMENT BETWEEN THE BOARD OF EDUCATION OF THE CITY OF CHICAGO AND SEIU LOCAL 73 ON BEHALF OF CERTAIN CUSTODIAL WORKERS, GRIEVANCE NO. 200183 LABOR ARBITRATION

THE GENERAL COUNSEL RECOMMENDS THE FOLLOWING PROPOSED SETTLEMENT:

DESCRIPTION: SEIU Local 73 filed a grievance claiming that the Board has not complied with Section 4-3 of the parties' 2018-2023 CBA, which states that: "the Board shall provide longevity pay for Custodial Workers and Bus Aides as follows: ten to fifteen years of service \$1.00 per hour; sixteen to twenty years of service \$1.50 per hour; twenty-one years and thereafter \$2.00 per hour." Specifically, SEIU claims that certain Board Custodial Workers (including Lead and Factor Custodial Workers) did not receive longevity pay adjustments.

The parties have reached a settlement, and the General Counsel recommends that the Board settle the grievance for \$2,224,692.91 (Two Million Two Hundred and Twenty Four Thousand, Six Hundred and Ninety Two Dollars and Ninety One Cents).

LSC REVIEW: Not applicable.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge payment for FY 2024 of \$2,224,692.91.

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).

Vice President Todd-Breland moved and Board Member Woods seconded the motion to adopt Board Reports 24-0321-AR2 through 24-0321-AR8

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

Yeas: Board Member Fahey Hughes, Board Member Lozano Jr., Vice President Todd-Breland, Board Member Woods, Board Member Morales and President Shi- (6)

Nays: None

President Shi thereupon declared Board Reports 24-0321-AR2 through 24-0321-AR8 adopted.

The Secretary presented the following for Public Record:

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

24-0321-EX4

REPORT ON PRINCIPAL CONTRACT (NEW ALSC)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Approve the contract of the principal listed below selected by the Chief Executive Officer after receiving the recommendation of the appointed Local School Council of the school named below pursuant to Section 5/34-2.4b of the Illinois School Code.

DESCRIPTION: Employ the individual named below to the position of principal subject to the Uniform Appointed Principal's Performance Contract #14-0625-EX12 and Principal Eligibility Policy #21-0428-PO1.

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

NAME	FROM	TO	CONTRACT TERM
Starlet Banks	AP CURIE HS	Contract Principal LINDBLOM HS Network 15 P.N.123824	Commencing: 03-22-2024 Ending: 03-21-2028 Budget Year: SY2023

AUTHORIZATION: Authorize the General Counsel to include other relevant items and conditions in the written agreement. Authorize the President and Secretary to execute the agreement.

LSC REVIEW: The appointed Local School Council has been advised of the Chief Executive Officer's selection of the named individual as contract principal.

FINANCIAL: The salary of the named 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.

24-0321-EX5

FINAL

TRANSFER AND APPOINT CHIEF OF SCHOOLS – NETWORK 6
EFFECTIVE MARCH 25, 2024
(Ethan Netterstrom)

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THAT:

- 1) The Board Transfer and Appoint Ethan Netterstrom to the position of Chief of Schools – Network 6, effective March 25, 2024 as set forth in the description below.

DESCRIPTION:

<u>NAME</u>	<u>FROM</u>	<u>TO</u>
Ethan Netterstrom	External Title: Deputy Chief of Schools Functional Title: Deputy Position No.605140 Basic Salary: \$ 170,000 Pay Band: S12	External Title: Chief of Schools - Network 6Functional Title: Chief Position No.496640 Basic Salary: \$175,000 Pay Band: S13 Budget Classification: 02461-115-51100-221080-000000

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 FY24 department budget.

24-0321-EX6

FINAL

**WARNING RESOLUTION – JEANETTE PADILLA, TENURED TEACHER,
REASSIGNED TEACHERS POOL**

TO THE CHICAGO BOARD OF EDUCATION

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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 Jeanette Padilla, Tenured Teacher, to inform her that she has engaged in unsatisfactory conduct.

The conduct outlined in the Warning Resolution will result in the preferring of dismissal charges against Jeanette Padilla, 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 Fahey Hughes moved and Vice President Todd-Breland seconded the motion to adopt Board Report 24-0321-EX4 through 21-0321-EX6

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

Yeas: Board Member Fahey Hughes, Board Member Lozano Jr., Vice President Todd-Breland, Board Member Woods, Board Member Morales and President Shi- (6)

Nays: None

President Shi thereupon declared Board Reports 24-0321-EX4 through 21-0321-EX6 adopted.

The Secretary presented the following for Public Record:

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

24-0321-RS2

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

WHEREAS, on March 19, 2024, the Chief Executive Officer submitted a written recommendation, including the reason for the recommendation, to the Board to dismiss the following educational support personnel pursuant to Board Rule 4-1:

Name	School	Effective Date
Bryce Cager	George W Curtis Elementary School	March 21, 2024

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

WHEREAS, the Board has reviewed the reason for the Chief Executive Officer’s recommendation;

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

NOW, THEREFORE, BE IT RESOLVED:

1. That pursuant to Board Rule 4-1, the above-referenced educational support personnel is dismissed from Board employment effective on the date set opposite their name.
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.

24-0321-RS3

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

WHEREAS, on March 19, 2024, the Chief Executive Officer submitted a written recommendations, including the reasons for the recommendation, to the Board to dismiss the following probationary appointed teacher pursuant to Board Rule 4-1 and 105 ILCS 5/34-84:

Name	School	Effective Date
Katrina Lias	Edward A Bouchet Math & Science Academy ES	March 21, 2024

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

WHEREAS, the Board has reviewed the reason for the Chief Executive Officer’s recommendation;

WHEREAS, the Chief Executive Officer or his designee has previously notified the affected probationary appointed teacher 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 teacher is dismissed from Board employment effective on the date set opposite their name.
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 teacher.
3. The Chief Executive Officer or his designee shall notify the above-named probationary appointed teacher of their dismissal.

Board Member Lozano Jr., moved and Board Member Woods seconded the motion to adopt Board Reports 24-0321-RS2 and 24-0321-RS3.

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

Yeas: Board Member Fahey Hughes, Board Member Lozano Jr., Vice President Todd-Breland, Board Member Woods, Board Member Morales and President Shi- (6)

Nays: None

President Shi thereupon declared Board Reports 24-0321-RS2 and 24-0321-RS3 adopted.

Board Member Fahey Hughes presented the following Motion:

24-0321-MO3

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL
CLOSED SESSION MINUTES FROM FEBRUARY 14, 2024**

MOTION ADOPTED that the Board adopt the minutes of the closed session meeting of February 14, 2024 pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meeting held on February 14, 2024 shall be maintained as confidential and not available for public inspection.

Board Member Lozano Jr. seconded the motion to adopt Motion 24-0321-MO3

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

Yeas: Board Member Fahey Hughes, Board Member Lozano Jr., Vice President Todd-Breland, Board Member Woods, Board Member Morales and President Shi- (6)

Nays: None

President Shi thereupon declared Board Report 24-0321-MO3 adopted.

ADJOURNMENT

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

President Shi thereupon declared the Board Meeting adjourned.

I, Susan J. Narrajos, Secretary of the Board of Education and Keeper of the records thereof, do hereby certify that the foregoing is a true and correct record of certain proceedings of said Board of Education of the City of Chicago at its Board Meeting held on March 21, 2024 held as a hybrid of in-person for Board Members, Senior Cabinet Members, and electronically via Zoom and Live Stream at cpsboe.org.

**Susan J. Narrajos
Secretary**

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