



Board of Education | City of Chicago

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Secretary

Issalma Franco
Assistant Secretary

Vanessa Hernandez
Assistant Secretary

October 6, 2026

Debby Pope, Chair, and
Members of the Operations Committee

Enclosed is a copy of the **Agenda** for the **Operations Committee Meeting** to be held on **Thursday, October 8, 2026, at 3:30 p.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The purpose of the Operations Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on October 22, 2026. The Board President and the Superintendent/Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at [cpsboe.org](https://www.cpsboe.org).

[Public Participation Guidelines](#) are available on www.cpsboe.org.

For the October 8, 2026 Operations Committee meeting, advance registration to speak will be available beginning Tuesday, October 6th, at 10:30 a.m. and will close on Wednesday, October 7th, at 10:30 a.m. Anyone interested in speaking can sign up. After the 24-hour registration period, a lottery will randomly select a set number of speakers from those who registered. For example, if 100 people register, the lottery might select 5 of them to speak. This process gives everyone a fair chance to address the Board. Advance registration during this period is available by the following methods:

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

To ensure equity of access to address the Board, an individual may not speak at back-to-back meetings and more than one meeting per month. If you register for back-to-back meetings and more than one meeting per month, you will not be included for that meeting lottery. In the event an individual registers to speak at a consecutive meeting, the individual will not be called to address the Board. However, if less than the allotted number of speakers register for a meeting, the limitation on speaking at consecutive meetings and/or more than once within a month will not apply, and those previously ineligible to speak will be reinstated in the lottery and may be eligible to speak.

Office of the Board

42 West Madison Street, Garden Level, Chicago, Illinois 60602

T (773) 553-1600 F (773) 553-1601



Advance registration to observe will also be available beginning Tuesday, October 6th at 10:30 a.m. and will close on Wednesday, October 7th, at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

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

Although Advance Registration is recommended, you can also register to observe a meeting on the day of an Operations Committee Meeting via:

- Same Day in Person Observer Registration: 42 W. Madison Street lobby
- Registration Time: Opens at 3:15 p.m. and will remain open for the duration of the Operations Committee Meeting

Same-day, In-Person Observer Registrations are taken on a first-come, first-served basis as seats become available.

The Public Participation segment of the meeting will begin following the President's opening statement and proceed for no more than 5 registered speakers for ten minutes. Registered speakers will receive instructions for Public Participation.

Members of the public may submit written comments for Board of Education meetings via the Written Comments Form on the Board's website at www.cpsboe.org or mailed to 42 West Madison, Garden Level. Written comments received between the day the public agenda is posted through 5 p.m. the day after the Board of Education meeting will be submitted to the Board and posted within five (5) business days on our website at www.cpsboe.org.

Sincerely,

A handwritten signature in black ink, appearing to read "Susan Narrajos", is positioned above the printed name.

Susan J. Narrajos
Secretary

SJN
Enclosures



Board of Education | City of Chicago

The purpose of the Operations Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on October 22, 2026

AGENDA

October 8, 2026

CALL TO ORDER

ROLL CALL

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

DISCUSSION OF OPERATIONS COMMITTEE MEETING AGENDA ITEMS (9-14)

TALENT ITEM

- 9** **Authorize the First and Second (Final) Renewal Agreement with CVS Pharmacy Inc dba CaremarkPCS Health, L.L.C. for Pharmacy Benefit Management Services**

INFORMATION AND TECHNOLOGY SERVICES ITEM

- 10** **Amend Board Report 24-0926-PR5 Authorize the Second (Final) Renewal Agreement with CDW Government, LLC and Shi International, Corp. for Software Products and Services**

SAFETY AND SECURITY ITEM

- 11** **Authorize the Commencement of the Public Comment Period for the Search and Seizure Policy**

CAPITAL ITEMS

- 12** **Amend Board Report 96-1023-PO2 Assistance Payments for Relocated Property Owners and Tenants**
- 13** **Authorize the First and Second (Final) Renewal Agreement with Various Vendors for Furniture, Accessories and Related Design, Reconfiguration, and Repair Services**

NOTE: Agenda items are subject to change from Operations Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.



Board of Education | City of Chicago

The purpose of the Operations Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on October 22, 2026

FACILITIES ITEM

- 14 Amend Board Report 26-0319-PR7 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Various Trades Work for the Operations and Maintenance Program**

STANDARD MONTHLY REPORT

Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program

MOTIONS

Motion Re: Approval of Record of Proceedings of Meetings Open to the Public from September 10, 2026, September 24, 2026, and September 29, 2026

Motion Re: Adopt and Maintain as Confidential Closed Session Minutes from September 10, 2026, September 24, 2026, and September 29, 2026

ADJOURN

NOTE: Agenda items are subject to change from Operations Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.



City of Chicago Board of Education



Guidelines for Public
Participation at Board of
Education Meetings



Guidelines for Public Participation at Board of Education Meetings

These Guidelines are designed to ensure a fair and organized process for public participation at the Board of Education of the City of Chicago (“Board”) meetings. Below are details on how to register to speak, observe meetings, and other important information.

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General Information

Observing the Meeting

1. Watching Online:

- Members of the public, employees of the District, Local School Council members, and members of other groups may view the meeting live by selecting “Watch live” on the Board’s website at www.cpsboe.org.

2. In-Person Observer Attendance:

- To attend in person, you must register in advance to assure your seat. Registration opens 48 hours before a meeting.
- There are 100 observer slots available for advance observer registration.
- If advance registration is full or has closed, same-day, in-person observer registration is also available. You can still register on the day of the meeting in person, 15 minutes before the Thursday Committee meetings, and 10:15 a.m. for Thursday Board meetings, on a first-come, first-serve basis.
- Same-day, in-person registration begins 15 minutes before the start of the Committee meeting and 10:15 a.m. on the day of the Board meeting in the lobby at 42 W. Madison (unless the location or time is otherwise indicated). Please be aware that same-day, in-person observer registration is taken on a first-come, first-serve basis, and registrations will be taken as open seats are available.

3. How to Register:

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

Accommodations - Accessibility

All meeting locations are ADA and generally accessible in consideration of those with disabilities.

Individuals with a physical impairment that substantially limits one or more major life activity who require an accommodation, auxiliary aid, and/or other services to participate in a Board meeting must notify the Board Office at (773) 553-1600 at least two (2) business days prior to the meeting to request the accommodation, auxiliary aid, and/or other service.

Sign language interpretation is available upon request without prior notice.



Guidelines for Public Participation at Board of Education Meetings

Restrictions

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

Speaker Registration and Participation

1. Advance Speaker Registration Open Period:

- Unless otherwise noted in the notice for the Board meeting, the Advance Speaker Registration opens 48 hours before the meeting. This usually means registration opens at 10:30 a.m. on the Tuesday before a Thursday Committee meeting and at 10:30 a.m. on the Tuesday before a Thursday Regular Board meeting.
- The Advance Registration Open Period will remain open for 24 hours.

2. How to Register:

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

3. Randomized Lottery for Speaker Selection:

In order to provide more equity of voice during the public participation segment, a randomized lottery will be conducted to select speakers for any meeting where the number of registered speakers exceeds the number of slots available.

- **Randomized Selection:** During a 24-hour registration period, anyone interested in speaking can sign up. After this time, a lottery will randomly select a set number of speakers from those who registered. For example, if 100 people register, the lottery might select 30 people to speak for Board Meetings. This process gives everyone a fair chance to address the Board. For Committee meetings, if 100 people register, the lottery might select 5 of them to speak.
- **Number of Speakers:** The Board will allocate no more than 30 speaking slots to members of the general public to speak to the Board for Board Meetings. For Committee meetings, 5 speaking slots to members of the general public to speak will be allocated
- **Notifications:** After the lottery, you will receive an email confirming whether or not you have been selected to speak. Instructions for participating in the meeting will also be provided.
- **Applicability:** The randomized lottery applies to all Board meetings where advanced registration is available. This system will not only apply to Board Meetings, but also to other meetings where advanced registration is available, such as Committee meetings and Hearings.



Guidelines for Public Participation at Board of Education Meetings

4. **Participation:** Speakers who registered via the Advance Registration process will have the option to attend in person at the location of the Board meeting or via electronic/telephonic means. **Limitations on Speaking:** To maintain a fair chance for speakers to address the Board, individuals may not speak at back-to-back meetings and may not speak at more than one meeting per month, with the exception noted below if less than the allotted number of speakers register.
- If an individual registers for back-to-back meetings and/or more than one meeting per month, they will not be included for that meeting's lottery. This ensures more opportunities for the public to equitably address the Board.
 - However, if less than the allotted number of speakers register for a meeting, the limitation on speaking at consecutive meetings and/or more than once within a month will not apply, and those previously ineligible to speak will be reinstated in the lottery and may be eligible to speak.
 - Speakers may not cede their time to another person.
5. **Speaker Remarks and Submissions:**
- Each speaker is given two (2) minutes to present their remarks and materials to the Board. Speakers must end their presentation upon the request of the Board Secretary when their time is up, to allow the next speaker to begin.
 - To comply with Chicago Municipal Code Chapter 15-4-880, which prohibits obstructions in exit ways, aisles, and passageways of public spaces to ensure safe and timely evacuation, the following guidelines will be enforced:
 - i. A maximum of 10 persons may stand with a speaker (5 on each side of the podium), and they must remain within the designated floor markings along the glass partition. All other aisles, walkways, and exits must be kept clear at all times. Obstruction of these areas is prohibited and may impede emergency response.
 - All public presentations must be limited to issues of concern before the Board and/or related to the Chicago Public Schools.
 - Comments of a personal nature, unrelated to the operations of Board or CPS, directed towards individual Board members, employees of the Board, or any other individual are not permitted.
 - It is the meeting chair's prerogative to limit the discussion of any speaker to allow for broad and diverse public participation.
 - All speakers must adhere to the [Behavior Expectations](#) in the following section.
6. **Order of Speakers:** The Board Secretary may group speakers according to a particular topic and may call certain speakers out of numerical order so that all comments regarding a particular topic may be heard together.



Guidelines for Public Participation at Board of Education Meetings

To ensure fairness to all participants, speakers not present when their segment begins will not be called upon after that segment has concluded.

Special Considerations

1. Union Representatives and Elected Public Officials:

- Union representatives who are executive officers of Unions may address the board.
- Elected city, state, and federal public officials may request to speak by contacting the Department of Intergovernmental Affairs at IGA@cps.edu.
- Each union representative or elected public official is given five (5) minutes to present their remarks.
- Union representatives and elected public officials may not cede their time to another person.
- To ensure fairness to all participants, speakers not present when their segment begins will not be called upon after that segment has concluded.
- To comply with Chicago Municipal Code Chapter 15-4-880, which prohibits obstructions in exit ways, aisles, and passageways of public spaces to ensure safe and timely evacuation, the following guidelines will be enforced:
 - i. A maximum of 10 persons may stand with a speaker (5 on each side of the podium), and they must remain within the designated floor markings along the glass partition. All other aisles, walkways, and exits must be kept clear at all times. Obstruction of these areas is prohibited and may impede emergency response.

2. Interpreters:

- An interpreter will be provided for those speakers who wish to make their remarks in Spanish, and Spanish-language interpreters are available. If you need an interpreter for a different language, please notify the Board Office at least two (2) business days before the meeting.
- While speakers may choose to address the Board in Spanish, they will need to provide a written version of their statement the day prior to the meeting if they wish to have it translated into English during the meeting. Speakers who do not provide their statement in advance may still address the Board, but their statement will be translated and shared with Board Members at a later time.



Guidelines for Public Participation at Board of Education Meetings

3. Behavior Expectations:

- The Board values and welcomes courteous, respectful, and civil behavior from all speakers and all persons attending a Board meeting. The Board expects speakers to limit statements to those relating to the operations of the Board or CPS, and refrain from comments of a personal nature, unrelated to the operations of the Board and CPS. It is the meeting chair's prerogative to limit the discussion of any speaker to allow for broad and diverse public participation.
- Profane language, unsolicited comments, and disruptive behavior are prohibited. Individuals who are disruptive may be given a warning and may also be removed from the meeting, if necessary. If any individual is removed from a meeting as a result of disruptive behavior, the individual may forfeit their right of reentry to future Board meetings.

Written Comments and Other Participation

1. Submitting Written Comments:

- Even if you are not selected to speak during Public Participation, you can submit written comments. Complete the Written Comments Form on the Board's website or send your comments by mail to 42 West Madison Street, Garden Level, Chicago, IL 60602. Unless otherwise noted in the public notice for the Board meeting, written comments must be submitted between the posting of the Board meeting agenda and 5 p.m. the day after the Board meeting for consideration by Board members and inclusion in the meeting proceedings.

2. Media and Recordings:

- The Board records the public participation portion of each Board meeting. The Board reserves the right to edit any and all portions of the recording from each monthly meeting. These recordings are aired on local cable channels for the convenience of the public. Members of the public can copy any portion of the public participation or business portion of the meeting from the televised broadcast or from www.cpsboe.org.
- An area of the Board Room will be designated for members of the media who wish to cover the Board meeting. This number may be limited in order to accommodate as many public participants as possible. Guidelines and requirements for media access to Board meetings are issued by the Office of Communications.

3. Spanish Language Interpretation and Captioning:

- To enhance accessibility, the Board is committed to implementing Spanish interpretation for online viewers and Spanish captioning for archived content as soon as practically possible.

October 22, 2026

#9-OC

AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH CVS PHARMACY INC DBA CAREMARKPCS HEALTH, L.L.C. FOR PHARMACY BENEFIT MANAGEMENT SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second (final) renewal agreement with CVS Pharmacy Inc DBA CaremarkPCS Health, L.L.C to provide pharmacy benefits management and other services to the Talent Office 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 CVS Pharmacy Inc DBA CaremarkPCS Health, L.L.C 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 : Cbo-2018-01
Contract Administrator : Pearson, Karen / 773-553-2280

VENDOR:

- 1) Vendor # 96371
CVS Pharmacy Inc DBA CAREMARKPCS
HEALTH LLC
ONE CVS DRIVE
WOONSOCKET, RI 02895
James Hogan
847 559-5792

Ownership: CaremarkPCS, L.L.C. - 100%,
and is member managed

USER INFORMATION :

Project 11010 - Talent Office
Manager: 42 West Madison Street
Chicago, IL 60602
Kirkling, Karla Rae
773-553-1892

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 23-1025-PR18) in the amount of \$300,000,000 is for a term commencing January 1, 2024 and ending December 31, 2026, 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 agreement is being renewed for two (2) years commencing January 1, 2027 and ending December 31, 2028.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide pharmacy benefits management and other services for the Board's medical plan(s) for employees, providing cost-effective access to prescription drugs by Board employees

and their eligible dependents enrolled in the plan, and other ancillary programs. Services shall include: prospective, concurrent and retrospective review to identify, prevent and/or reduce medically or procedurally inappropriate dispensing activity. Professional consulting services to the Board about employees' prescription drug benefits to ensure compliance with all laws and provide advice regarding design and communication. Establishment, maintenance and control of network of fully licensed and insured retail pharmacies available to provide prescription drugs. Designation and provision of mail-order pharmacy as the network mail order pharmacy able to dispense maintenance medications.

DELIVERABLES:

Vendor will continue to provide access to discounted pharmaceutical networks, provide claims adjudication and administrative services for the self-insured prescription drug program of the medical plan, and ancillary programs.

OUTCOMES:

Vendor's services will result in savings for the self-insured program through negotiated discounts and rebates from pharmacy manufacturers, quarterly reports on savings and claims activity at the pharmacy level, and advice to the Board on latest drug trends.

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

BUSINESS ENTERPRISE PARTICIPATION:

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 provides services that are niche and the industry has limited market share to participate in the aspirational goals. This agreement is an employee and medical benefits-based contract and congruent with the marketplace for this category of products and services, the MBE and WBE Policy is an excluded transaction. Said exclusion to the aspirational goals are warranted and merited by the Business Enterprise Development unit.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 11010 - Talent Office,

FY27 - \$105,652,625

FY28 - \$211,305,250

FY29 - \$105,652,625

Not to exceed \$422,610,500 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code for this Board Report
953.00000 - Insurance and Insurance Services

Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services

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.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Macqueline King, Ed.D
Superintendent/Chief Executive Officer

Approved:

Elizabeth K. Barton
General Counsel

#10-OC

October 22, 2026

AMEND BOARD REPORT 24-0926-PR5

AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH CDW GOVERNMENT, LLC AND SHI INTERNATIONAL, CORP. FOR SOFTWARE PRODUCTS AND SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second (final) renewal agreement with CDW Government, LLC and SHI International Corp. to provide software products and services for the District at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to vendors during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This October 2026 amendment is necessary to increase the not-to-exceed and extend the term through November 30, 2027. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. This item was presented to the Single/Sole Source Committee on September 22, 2026, and approved by the committee. Prior to final approval by the Chief Procurement Officer as a Single Source, the item was published on the Procurement website on September 28, 2026 found here: cps.edu/procurement. The item will remain on the Procurement website until October 22, 2026. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter."

Specification Number : 20-350014
Contract Administrator : Munoz, Rigoberto / 773-553-2280

VENDOR:

- 1) Vendor # 63673
CDW GOVERNMENT LLC dba CDW
Government LLC, CDW Government
230 N. MILWAUKEE AVE
VERNON HILLS, IL 60061
Sean Dillon
866 723-3622
Ownership: 100% Publicly Traded
- 2) Vendor # 95188
SHI INTERNATIONAL CORP.
290 DAVIDSON AVE
SOMERSET, NJ 08873
Marissa Ganu
512 516-3280
Ownership: Thai Lee - 52%, KoGuan Leo - 40% and Trust - 8%

USER INFORMATION :

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
Chicago, IL 60602
Wagner, Edward Joseph
773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 20-1118-PR4) in the amount of \$60,000,000 is for a term commencing December 1, 2020 and ending November 30, 2023, with the Board having two (2) options to renew for one (1) year terms. The original agreement was amended (authorized by Board Report 23-0628-PR9) to increase the maximum compensation amount from \$60,000,000 to \$101,062,475. The agreement was subsequently renewed (authorized by Board Report 23-0928-PR4) in the amount of \$45,000,000 for a term commencing December 1, 2023 and ending November 30, 2024. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

The Chief Procurement Officer approved the no cost extension from December 1, 2025 to November 30, 2026 pursuant to Board Rule 7-13(e).

OPTION PERIOD:

The term of this agreement is being renewed for ~~one (1)~~ three (3) years commencing December 1, 2024 and ending ~~November 30, 2025~~ November 30, 2027.

OPTION PERIODS REMAINING:

There are no options remaining.

SCOPE OF SERVICES:

Vendors will continue to provide all Microsoft software titles and commercial off-the-shelf software titles that are ready made and available for the sale, lease, or license. Vendors will function as the Enterprise Software Reseller of Record for Board software agreements. Vendors will also provide the following services: software order fulfillment services, automated on-line order fulfillment and license management services, general maintenance and support services, implementation, configuration and support services, and recommendations on enterprise licensing strategies.

OUTCOMES:

Vendor's services will result in centralized process in acquisition of software, licenses, software implementation/configuration, software maintenance, and support services for all Microsoft products and all commercial off-the-shelf (COTS) software used by all network offices, remote central office locations, central office departments, and schools.

AUTHORIZATION:

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

BUSINESS ENTERPRISE PARTICIPATION:

~~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. CDW Government, LLC has committed to 30% MBE and 7% WBE with their strategic plan and subcontractor(s). Congruent with the marketplace for this category of products, services, the MBE and WBE Policy. Said adjustment to the aspirational goals are warranted and merited by the Office of Business Diversity for the addressable spend. SHI International Corporation is a Prime Minority-owned firm.~~

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, CDW Government, LLC has committed to the aspirational goals of 30% MBE and 7% WBE with their strategic plan and subcontractor(s). Congruent with the marketplace for this category of products, services, the MBE and WBE Policy, the adjustment to the aspirational goals are warranted and merited by the Business Enterprise Development unit for the addressable spend. SHI International Corporation is a Prime Minority-owned firm.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, ITS, Unit 12510

FY25 - \$16,000,000

FY26 - \$12,000,000

FY27 - \$17,000,000

FY28 - \$9,000,000

Not to exceed ~~\$28,000,000~~ \$54,000,000 for the ~~one (1)~~ three (3) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Codes for this Board Report

208.00000 - Software - Miscellaneous

209.00000 - Software - Operational and Productivity

920.07000 - Software - ITS Applications

Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services.

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Macqueline King, Ed.D
Superintendent/Chief Executive Officer

Approved:

Elizabeth K. Barton
General Counsel

#11-OC

October 22, 2026

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD
FOR THE SEARCH AND SEIZURE POLICY

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorizes the commencement of the Public Comment Period from October 23, 2026, to November 23, 2026, for the Policy described in the disposition table below. Pursuant to Board Bylaws Rule 1-2 VI (B), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
Board Report 02-0227-PO1, Search and Seizure Policy		This policy establishes the terms and conditions upon which a search of a student, staff, or visitor may be authorized and conducted. Nothing in this policy is intended, nor shall be construed, to create an affirmative duty to search any-individual. All actions taken under this policy must be guided by CPS Office of Safety and Security (OSSS) guidelines, dignity, respect, and comply with Illinois School Code (105 ILCS 5/10-22.6)

Approved as to Legal Form:

Approved:

Elizabeth K. Barton
General Counsel

Macquiline King, Ed.D
Superintendent/Chief Executive Officer

AMEND BOARD REPORT 09-1216-PO2 SEARCH AND SEIZURE POLICY

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Board amends Board Report 02-0227-PO1, Search and Seizure Policy, and adopt a new Search and Seizure Policy, effective February 1, 2010.

PURPOSE:

Weapons, narcotics and other contraband and drugs in schools, on school grounds and in surrounding neighborhoods endanger students, and staff and members of the school community, ultimately interfering with safe and orderly learning and work environments, and make it difficult for them to focus on education. To ensure that school is a safe haven for students and a safe workplace for staff, ~~this policy authorizes school officials and safety staff to conduct lawful searches of persons and the property search students and visitors, the belongings they bring to the school and property owned, leased, or used by the Board for school activities, and to seize any prohibited items discovered weapon or contraband recovered in such searches. This policy establishes the terms and conditions upon which a search of a student, staff or visitor may be authorized and conducted. Nothing in this policy is intended, nor shall be construed, to create an affirmative duty obligation to search any student or visitor individual. All actions taken under this policy must be guided by CPS Office of Safety and Security (OSSS) guidelines, dignity, respect and comply with Illinois School Code (105 ILCS 5/10-22.6)~~

I. Definitions. As used in this Policy:

~~"Belongings Search" means a directive by a Board employee or a sworn law enforcement officer to a student or visitor to relinquish personal items, including backpacks and purses, to be opened and searched and opening and inspecting personal items stored in a desk or locker, such as clothing, backpacks, purses and other containers.~~

"Contraband:" means illegal drugs, unauthorized electronic devices, the fruits of a crime or violation, any item prohibited by law, Board Policy, or individual school policy, included but not limited to weapons, unauthorized controlled substances, alcohol, stolen property, items obtained or derived from unlawful or prohibited conduct, instruments used to commit a crime or violation, and any other item, when possessing that item violates any applicable law, City ordinance, rule or policy of the Board or any individual school. Items of student attire or personal expression that do not pose an immediate safety threat shall not be considered contraband under this policy. Issues regarding student dress or expressive speech are governed by the School Uniform & Dress Code and the Student Bill of Rights.

~~"Contraband Search" means a directive by a Board employee or a sworn law enforcement officer to a student or visitor to remove outerwear, including clothing worn over a shirt, hat, gloves, socks and shoes, so these items can be searched; to turn out pockets, roll down sleeves, roll up pants to the knees; remove any belt, reveal the waist band or the top of the pants or skirt for visual inspection. A Contraband Search may include a Belongings Search.~~

~~"IMPACT Number" means the number listed on the "Security Screenings" page on IMPACT, which designates the position in line of each individual who may be subject to a random Metal Detector Screening. For example, if the number is five, every fifth person in line may be searched.~~

~~"Mass locker or desk search" means any search of multiple lockers or desks that is not based on individualized suspicion, such as a search of the items that are in plain view inside all lockers in a bank of lockers, all desks in a particular classroom or all desks or lockers on a particular floor or designated area of a school.~~

Law Enforcement Partner: any sworn law enforcement officer engaged at the request of the Board or in response to an emergency.

"Metal-Detector Activation:" occurs when a walk-through or hand-held metal detecting device, set to a level determined by the Office of School Safety and Security (SSS), responds by alarm or other signal during a search.

"Metal Detector Screening:" means the use of walk-through metal detectors and/or handheld wands and/or x-ray machines to search students, staff, visitors, and their belongings on a daily, as-needed or random basis. Metal-detector screenings shall be conducted with reasonable accommodations for students and visitors with disabilities or medical conditions, in accordance with the CPS Section 504 Procedural Manual and the Americans with Disabilities Act (ADA).

"Reasonable Suspicion:" means knowledge that is sufficiently trustworthy to lead a Board employee or School Official (as defined in this Policy) to believe s/he has a moderate chance of finding that a student or visitor possesses evidence of wrongdoing. Reasonable Suspicion may be based upon direct observation of the student or visitor facts and circumstances that would lead a trained, objective board employee such as a school official to believe there is a moderate probability that evidence of wrongdoing or a safety threat by a student, visitor, contractor, vendor, volunteer, member of the school community or person(s) will be found. Reasonable Suspicion may be based upon direct observation of the student, or visitor, member of the school community or person(s) or on information a School Official receives from a reliable third party. Reasonable Suspicion may arise, for example, from seeing a weapon-shaped bulge in clothing, smelling marijuana, Metal-Detector Activation, viewing a suspicious object via an x-ray monitor, or information from a reliable student or adult that a student currently has a weapon or contraband in his/her possession. Neither a mere hunch nor a generalized suspicion is a sufficient basis for conducting a Weapons Pat Down, Belongings Ssearch, Contraband Search, or individual locker or desk search.

"School Administrator:" means a Principal, Assistant Principal or Sschool Disciplinarian or other administrator designated by the school principal, the Office of School Safety and Security or the Board to authorize and oversee searches.

School Safety Staff: an employee of the Office of School Safety and Security (OSSS) trained in search procedures and assigned to support School Administrators.

"School Official" means any School Administrator, School Police or Security Employee, as defined in this Policy, but does not include parents/guardians, volunteers or Local School Council (LSC) parent or community members:

"School Police" means a sworn law enforcement officer who is working under the direction of a School Administrator or the Officer of the Board's Office of School Safety & Security (SSS) in connection with a search authorized by this Policy. School Police may include an officer assigned by a law enforcement agency to work in a school, an off-duty officer employed by the Board and an on-duty officer who responds to a school's call for assistance:

"Security Employee" means any Board employee in a security position who is not a sworn law enforcement officer:

Search: any inspection of a person, personal belongings; vehicle or property owned, leased, or otherwise used by the Board.

Seizure: the taking or removal of an item reasonably believed to be contraband or evidence of a violation of law or Board Policy.

"OSSS Officer:" ~~means~~ the Officer in charge of the Board's Office of School Safety & Security.

A-**"Strip Search:"** ~~means~~ occurs when any Board employee or School Official removes or arranges, or directs a student or visitor to remove or arrange, some or all of the student or visitor's clothing in order to permit a visual or manual inspection of ~~his/her~~ their genitals, buttocks, anus, ~~female~~ breasts or undergarments. "Strip Search" does not include visually inspecting, conducting a pat down or using a hand-held wand to inspect the portion of these undergarments which is visible to others. Note that Section II of this Policy prohibits Strip Searches.

Trusted Adult: a staff member identified by a student as a supportive adult to be present, when feasible, during an individualized search or post search discussion.

~~"Visitor" means any individual who is not a CPS student or Board employee, who wants to enter a school building, school-sponsored activity or event.~~

Visitor/Vendor/Contractor/Volunteer: any individual other than a Board employee or student who enters upon school property or attends a Board sponsored activity.

"Washroom Search:" ~~means~~ any search conducted in a washroom or locker room area. ~~Note that Section II of this policy prohibits Washroom Searches. Prohibited under section II(B) of this policy.~~

"Weapon:" ~~means~~ "weapon" as defined in the Student Code of Conduct, as amended.

"Weapons Pat Down:" ~~means~~ searching a person for a concealed weapon by using an open hand to touch the outer clothing covering the sides of ~~their~~ his/her torso, arms and legs, but not the clothing covering ~~their~~ his/her genitals, buttocks, inner thighs or ~~female~~ breasts.

II. General Provisions

A. Authorization School Officials are authorized to conduct searches ~~of students, visitors, their outer clothing and belongings, and school property,~~ in accordance with the requirements of this Policy. ~~Individualized searches, such as Weapons Pat Downs, Belongings Searches, Contraband Searches and individual locker and desk searches, may be conducted if a Board employee or School Official has Reasonable Suspicion. Reasonable Suspicion is not necessary for random searches, such as random Metal Detector Screenings and mass locker and desk searches. Searches of individuals or their belongings require Reasonable Suspicion. Mass or random searches are prohibited unless all persons entering a specific event or location are screened uniformly.~~

B. Prohibition Against Strip Searches and Washroom Searches. Board employees, contractors, vendors, volunteers and School Officials are prohibited from conducting Strip Searches and Washroom Searches. Searches will not be used for harassment, intimidation, or retaliation. No search may be conducted to compel or disclose gender identity, medical status, or other private information.

C. Preference for Search by Sworn Law Enforcement Officers. If practical, School Officials should ask ~~sworn law enforcement officers, such as Chicago Police Officers (assigned to the school, roving, or off-duty) or Cook County Sheriff's Department Officers employed by the Board as School Security Supervisors, to conduct Weapons Pat Downs. Law enforcement officers are trained in proper search techniques, and know how to search for weapons in a manner that minimizes the possibility of injury.~~

D. Gender Preference. When practical, School Officials of the same gender as the student/visitor should

~~be assigned to scan students and visitors with hand-held metal detecting devices, to conduct Weapons Pat Downs and to ask a student/visitor to remove any belt and reveal the waist band or top of the pants or skirt for visual inspection. If no School Official of the same gender as the student or visitor is immediately available, a Board employee of the same gender should witness these searches.~~

~~E. School Administrator Oversight. A School Administrator should witness any use of a hand-held metal detector or Weapons Pat Down of a student or visitor unless exigent circumstances require immediate action to protect any student, school staff or visitor from a physical threat.~~

CF. Seized Weapons and Contraband. Weapons or contraband involving drugs discovered during a search shall be turned over to the Office of School Safety and Security or arresting or responding law enforcement officer.

- If a School Administrator is not present when a weapon or contraband is discovered, the School Administrator shall be notified immediately that a weapon or contraband was seized.
- If a responding law enforcement officer is not immediately available, the School Administrator shall keep the weapon or contraband in a secure location until the Office of School Safety and Security or the responding officer takes possession of it.
- If contraband is discovered in a search that is not related to drugs weapons. School Administrators or School Security Officers should follow the procedures regarding Police Notification outlined in the **Student Code of Conduct ("SCC") guidelines.**

DG. Prosecution and Student Discipline. ~~Board employees shall assist law enforcement officials, including the Chicago Police Department and the Cook County State's Attorney, in the prosecution of any person found in possession of weapons or contraband in school, on school property or at a school sponsored activity or event. CPS adopts a restorative discipline model focused on addressing underlying causes of student behavior with preventive supports and targeted interventions, resorting to exclusionary measures only when absolutely necessary to safeguard the school community. Any collaboration with law enforcement will be conducted solely in accordance with the applicable student code of conduct and procedural guidelines (SCC Section 705.5).~~ Board employees shall follow the Student Code of Conduct ("SCC") to impose appropriate discipline upon a student found in possession of weapons or contraband and shall comply with all applicable documentation requirements.

EH. Exigent Circumstances. Nothing in this Policy is intended to prohibit or deter any Board employee or School Official from taking any action ~~as the they~~ reasonably believes is necessary to protect any student, school staff or visitor from a physical threat. The person must notify a School Administrator, a member of the School Safety Staff and OSSS as soon as possible.

FI. Related Policies. This Policy should be read with reference to other related Board Policies including, but not limited to, the following: Policy on Behavioral Interventions, Physical Restraints, Time Outs, and Momentary Physical Intervention for Students, Policy on the Administration of Medication, During School Hours and the Student Code of Conduct, Drug and Alcohol Free Workplace Policy, Board Policy on Comprehensive Non-Discrimination, Harassment, and Retaliation.

G. Gender and Privacy Consideration. When practicable, searches shall be conducted by staff of the same gender identity as the individual being searched, or by staff the individual identifies as most comfortable with. Students shall not be required to disclose gender identity for this purpose. Staff will defer to the students' expressed comfort level. Consistent with the Board's Guidelines: Gender & Sexuality Protections for Students.

H. Presence of a Trusted Adult. A student subjected to an individualized search must be offered the opportunity to have a Trusted Adult present, when feasible and without compromising safety.

I. Parent Notification. The parent or guardian shall be notified of any individualized search. If such notification would endanger the student, the School Administrator shall consult OSSS and document the

reason for withholding immediate contact.

The parent or guardian of a student who is subjected to an individualized search shall be notified as soon as practicable and no later than the end of the same school day, unless circumstances described below warrant a temporary delay.

J. Notification may be delayed when a School Administrator reasonably believes that immediate notification could place the student at risk of abuse, neglect, retaliation, homelessness, self-harm, trafficking, family rejection, or other serious harm, or when immediate notification would be inconsistent with applicable law, court orders, student protection requirements, or guidance from the Office of Student Protections and Title IX, Child Protective Services, law enforcement, or other authorized agencies.

Prior to delaying notification, the School Administrator shall consult with the Office of Student Protections and Title IX, the appropriate student support personnel (including, when available, a school social worker, counselor, or behavioral health professional), and OSSS when the matter involves a safety or security concern. The basis for the concern, the individuals consulted, and the rationale for delaying notification shall be documented in the Board-approved incident reporting system.

When notification is delayed, the School Administrator shall develop a plan for ongoing student support and reassess the need for continued delay on an ongoing basis. Parent or guardian notification shall occur as soon as the identified safety concern no longer exists, unless otherwise prohibited by law, court order, or direction from a governmental agency with legal authority.

L. Documentation. All searches must be documented in the Board approved incident reporting system within one school day, identifying the basis for the search, items seized, persons present and notification made.

M. Student Rights During Individualized Searches. Students subjected to an individualized search shall be treated with dignity, respect, and professionalism throughout the search process. Prior to the initiation of an individualized search, when feasible and consistent with immediate safety needs, the student shall be informed of the reason for the search and the nature of the search to be conducted.

A student may request the presence of a Trusted Adult, as defined in this Policy, during an individualized search or immediately following the search. School staff shall make reasonable efforts to accommodate such requests when doing so will not compromise safety, delay an urgent response, or interfere with the preservation of evidence.

Any student who believes a search was conducted in a manner that was inappropriate, discriminatory, excessively intrusive, retaliatory, or otherwise inconsistent with Board Policy may report their concerns to a Trusted Adult, School Administrator, or other designated school official. Students may make such reports verbally or in writing.

Any Board employee or School Administrator who receives a report or allegation regarding an individualized search shall document the concern in writing, including the date, time, individuals involved, and nature of the allegation, and shall promptly notify and submit the report to the Office of Student Protections and Title IX ("OSP"). School Administrators shall cooperate with any review, inquiry, or investigation conducted by OSP and shall maintain all related documentation in accordance with Board policy and applicable records retention requirements.

Nothing in this section limits a student's rights under the Student Rights and Responsibilities, the Student Bill of Rights, Board policies prohibiting discrimination, harassment, bullying, or retaliation, or the procedures administered by the Office of Student Protections and Title IX.

III. Metal Detector Screening Screening Equipment

A. Authorization. The Superintendent/Chief Executive Officer or ~~his/her~~ their designee or a principal may authorize ~~random~~, daily, or as-needed Metal Detector Screenings to deter and prevent weapons from being brought into any school building, activity or event. If the principal decides to authorize daily Metal Detector Screenings, the principal shall notify the school's Local School Council at its next regularly scheduled meeting.

~~B. Metal Detector Screenings shall be conducted in accordance with the guidelines issued by SSS. If fewer than all students or visitors are to be screened on a particular day, the principal/designee shall obtain the IMPACT number, shall record in IMPACT whether a random or as-needed search will be conducted, and shall direct the search of only those individuals who occupy the designated number in the line, and the use of the metal detectors, x-ray scanners, handheld wands or other detection devices must be consistent, calibrated, conducted and recorded in accordance with the guidelines issued by OSSS.~~

~~B. Signage and Notice. All schools with metal detectors, whether used randomly or daily, shall post a sign outside the entrance to be used for metal detector screenings to the effect that any person who enters the building may be subject to search.~~

C. Activation.

1. If the metal detector is activated by a student or visitor, a Security Employee or School Police shall summon a School Administrator to witness a search by a handheld metal detector, if a handheld detector is available.
2. If no handheld detector is available, or if the handheld detector is activated, the student or visitor shall be asked to relinquish any metal item. A School Official shall then conduct a second Metal Detector Screening.
3. If Metal-Detector Activation occurs after the second Metal-Detector Screening, a School Official shall conduct a Weapons Pat Down.
4. Handheld metal detector and Weapons Pat Down searches are subject to the gender preference requirements noted in section II.D. above.
5. If a weapon or contraband is discovered, the School Administrator shall summon School Police or call 9-1-1. A School Official shall keep the student under observation in a private area until a sworn law enforcement officer arrives.

D. All-or-Nothing Application. When screening is conducted at a building or event entrance, all entrants must be screened uniformly. Selective or random screening of individuals is prohibited absent Reasonable Suspicion.

E. Maintenance and Training. OSSS shall maintain records of equipment calibration and staff training.

IV. Individualized Searches

A. Authorization. School Police, and Security Employees if no School Police are immediately available, are authorized to conduct four types of individualized searches -- Weapons Pat Downs, Contraband Searches, Belonging Searches and individual desk and locker searches. An individualized search is

~~justified at its inception when a School Official has Reasonable Suspicion that a student or visitor has a weapon or contraband in his/her possession. The method of searching must be (1) reasonably related to the objective of the search, and (2) not excessively intrusive in light of (i) the age and gender of the student or visitor and (ii) the nature of the suspected violation. An individualized search should be no more intrusive than is necessary to turn up evidence of the crime or rule violation the student or visitor is reasonably suspected of committing. Trained School Safety Officers may conduct searches and individualized searches.~~

a. Individual Searches. Individual Searches are justified at their inception when a School Administrator or trained School Security Officer has Reasonable Suspicion that a student or visitor has a weapon or contraband in their possession.

i. Security Employees are authorized to conduct three types of individual searches:

1. Weapons Pat Downs
2. Contraband Searches
3. Individual Desk and Locker Searches

ii. The scope of a search must adhere to the following criteria:

1. Reasonably related to the objective of the search
2. Not more intrusive than is necessary to locate evidence of the item(s) that the student or visitor has been reasonably suspected of being in possession. Whether a search is excessively intrusive may be determined by:

- a. The age and gender protected characteristics of the student or visitor
- b. And the nature of the suspected violation

B. Individualized Search For Weapons. Whether or not a Metal Detector Screening or other search has been conducted, if a Board employee reasonably suspects that a student or visitor has a weapon in ~~his/her~~ their possession, ~~s/he shall call a School Official~~ they should call for a School Administrator or School Security Officer to conduct a search.

a. If no School Official Safety Officer is available, or if the Board employee reasonably believes any person is in immediate danger, the Board employee may conduct a Weapons Pat Down.

b. If another adult is immediately available, the Board employee should ask that adult to witness the Weapons Pat Down.

C. Individualized Search For Contraband. If a Board employee reasonably suspects that a student or visitor has contraband on ~~his/her~~ their person or in ~~his/her~~ their belongings, ~~s/he~~ they shall call a Safety Officer or School Administrator ~~School Official~~ to conduct a Contraband Search.

D. Reasonable Suspicion Persists After Unsuccessful Contraband Search or Belongings Search.

1. Students

a. If no Contraband is found after a Contraband or Belongings Search, but the School Official still reasonably suspects that the student is concealing something dangerous, for example by crotching a controlled substance or a quantity of non-prescription drugs that might imperil any student, s/he shall notify a School Administrator.

b. If the School Administrator reasonably suspects that the student is concealing something dangerous, s/he shall call the student's parent/guardian to ask the parent/guardian either to conduct the search or take the student home. A School Official shall keep the student under observation in a private area until the parent/guardian arrives.

~~e. If the School Administrator reasonably suspects that the student is concealing contraband that is not a danger to him/herself or another student, such as stolen money, s/he may (i) call the student's parent/guardian to ask the parent/guardian either to conduct the search or to take the student home, or (ii) end the search.~~

a. If the School Administrator reasonably suspects a student is concealing something dangerous, they should call the student's parent/guardian to either conduct the search or take the student home.

b. The student will be kept under observation by a School Administrator or School Security Officer, in a private area, until the parent/guardian arrives.

c. If the School Administrator reasonably suspects a student is concealing contraband that is not a danger to them or another student, such as stolen money, they may do the following:

1. Call the student's parent/guardian to ask them to conduct the search or to take the student home.

2. Can end the search.

2. Visitors

~~a. If no contraband is found, but a the School Administrator still reasonably suspects that a visitor is concealing a weapon or contraband, s/he they shall deny entry to the visitor and may call 9-1-1.~~

E. Bias Free Searches. All searches conducted under this Policy must be free from bias or discrimination. Decisions to search any individual or group shall not be based on race, color, national origin, ancestry, sex, gender identity or expression, sexual orientation, religion, disability, immigration status, socioeconomic status, or any other protected characteristic. The basis for every search shall be documented in objective, observable facts that meet the reasonable suspicion standard.

V. Desk, Locker, or Vehicle Searches

A. Authorization For Mass Desk and Locker Searches. Desks and lockers are the property of the Board and remain at all times under the Board's control. Students are permitted to use desks and lockers during school hours. The Board is not responsible for items students maintain in lockers or desks.

~~A School Administrator may authorize mass locker and/or desk searches, and may direct such searches, with or without the assistance of Security Employees or School Police. Mass locker and/or desk searches may be conducted by School Officials at any time for any reason, without notice, without student consent, and without Reasonable Suspicion.~~

~~B. Scheduling. Mass desk and/or locker searchers may be performed at any time, but are best performed when no students are present, such as before school is opened, after school or on weekends. Authorization for Search of Individual Desk or Locker. A School Administrator who has Reasonable Suspicion may authorize the search of an individual desk or locker.~~

~~C. Law Enforcement Assistance. A School Administrator may ask sworn law enforcement officers to use trained dogs to conduct mass desk and locker searches at times when students are not present. Personal Items within a Desk or Locker. Personal items, such as a purse, book bag, jacket or container, may not be searched unless a School Official has Reasonable Suspicion that a search~~

of such items will turn up weapons or contraband. Before searching any personal item within a desk or locker for a weapon, a School Official should examine the personal item with a hand-held metal detector, if one is available.

D. Authorization for Search of Individual Desk or Locker. A School Administrator, who has Reasonable Suspicion that a Board Policy or school policy has been violated, may authorize the search of an individual desk or locker. Personal items (e.g., a backpack, purse, pencil case) within a desk or locker require separate reasonable suspicion before being opened.

E. Personal Items within a Desk or Locker. Personal items, such as a purse, book bag, jacket or container, may not be searched unless a School Official has Reasonable Suspicion that a search of such items will turn up weapons or contraband. Before searching any personal item within a desk or locker for a weapon, a School Official should examine the personal item with a hand-held metal detector, if one is available.

VI. Car Searches

If a Board employee reasonably suspects that a car located on property owned or leased by the Board contains a weapon or contraband, ~~he or she they~~ shall immediately ~~call School Police or contact OSSS and, if necessary, call 9-1-1 to report that suspicion and the license number, description and location of the car and to request a search~~ inform a Law Enforcement Partner

VII. Authorization to Formulate Guidelines.

The Chief OSSS Officer is authorized to issue guidelines for the effective implementation of the requirements of this Policy.

VIII. Violations.

Any Board employee who violates this policy or related guidelines may be subject to discipline, up to and including discharge, in accordance with the Board's Employee Discipline and Due Process Policy.

IX. Chain of Custody and Reporting

1. The incident and all seized items related to that incident shall be logged immediately using the Board approved incident tracking system and secured in a designated, locked location until transferred to OSSS or a Law Enforcement Partner.

2. Items constituting evidence of a crime shall be released only to sworn law enforcement with documentation of transfer.

3. Drugs, weapons, or hazardous materials must never be retained by school staff beyond the time required for safe transfer.

4. Students shall be disciplined in accordance with the Student Code of Conduct; employees shall be subject to the Employee Discipline and Due Process Policy.

X. Guidance and Training

The Chief of Safety and Security is authorized to issue administrative guidelines, training requirements, and decision making tools (including guidelines around Reasonable Suspicion) to ensure consistent, equitable, and lawful implementation of this Policy.

Policy References:

Amends/Rescinds: Amends 09-1216-PO2

Cross References: 24-0627-PO7

Legal References: 105 ILCS 5/10-22.6; 720 ILCS 5/24-1; Fourth Amendment, U.S. Constitution; Article I, § 6 Illinois Constitution

#12-OC

October 22, 2026

AMEND BOARD REPORT 96-1023-PO2 **ASSISTANCE PAYMENTS FOR RELOCATED PROPERTY OWNERS AND TENANTS**

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education ("Board") amend Board Report 96-1023-PO2, Assistance Payments for Relocated Property Owners and Tenants policy.

PURPOSE:

~~When a person is required to relocate by a Chicago Public Schools project, pursuant to a resolution of this Board in conformance with Illinois School Code (105 ILCS 5/34-20) and the Illinois Eminent Domain Act (735 ILCS 30/) the Chicago School Reform Board of Trustees Board of Education of the City of Chicago ("Board") authorizes certain relocation payments, subject to the availability of funds, as part of the cost of site acquisition if relocation assistance payments are unavailable from federal funds or other governmental sources. The purpose of this policy is to encourage real property owners and tenants voluntarily to convey their interests and relocate within the city of Chicago, in lieu of condemnation proceedings.~~

The purpose of this policy is to encourage real property owners and tenants to voluntarily convey their interests and relocate, in lieu of condemnation proceedings. When the Board authorizes an acquisition of real property, the Chicago School Reform Board of Trustees Board of Education authorizes certain relocation payments, in addition to the purchase price of the real property, subject to the availability of funds, as part of the cost of site acquisition if relocation assistance payments are unavailable from federal funds or other governmental sources.

POLICY TEXT:

RELOCATION ASSISTANCE POLICY

- ~~a) Eligibility.~~
- ~~b) Eligible Moving Expenses.~~
- ~~c) Alternate Moving Expense Allowance -- Individuals and Not-For-Profit Entities.~~
- ~~d) Alternate Fixed Relocation Allowance -- For Profit Entities.~~
- ~~e) Additional Assistance Towards Replacement Site Costs~~
- ~~f) Closing Costs Allowance~~
- ~~1. Time to Make Claims.~~
- ~~2. Availability of Funds~~
- ~~3. Procedures and Guidelines~~

- I. **Eligibility.** A person is eligible to receive payments under this policy if the person is required to relocate by Chicago Public Schools projects from a site the person occupies and owns or leases (i) when the city of Chicago or the Public Building Commission, acting for the ~~Chicago School Reform Board of Trustees~~ Board of Education of the City of Chicago, acquires the property in trust for the use of schools, (ii) when the property is acquired by a voluntary conveyance and not through condemnation proceedings, and (iii) when the person is ineligible for relocation assistance payments, or relocation assistance payments for the person are unavailable, from federal funds or other governmental sources. For purposes of this policy, "person" means an individual or legal entity. No Trustee or statutory officer of the ~~Chicago School Reform Board of Trustees~~ Board of Education of the City of Chicago is eligible for relocation assistance payments.

- II. Eligible Moving Expenses.** Eligible persons may, at their election, be reimbursed for certain expenses incurred, up to the applicable limit set forth below in this Paragraph 2, for moving from the acquired site to another location.
- A. For an individual, eligible moving expenses are limited to the actual reasonable cost to move the individual, the individual's family living with him or her at the acquired site, together with their personal property kept at the acquired site, to another site no more than 50 miles from the site acquired for the Board.
 - B. For a commercial (for-profit) or a not-for-profit entity, eligible moving expenses are limited to the actual reasonable cost to move the business or not-for-profit operation, together with its personal property and business trade fixtures ordinarily kept on the premises, to another site no more than 50 miles from the site acquired for the Board.
 - C. To be reimbursed for the "actual reasonable cost to move," an eligible person must obtain original Bill of Lading Estimates from ~~3~~ 2 different moving companies licensed to do business in the state of Illinois; the lowest estimate applies.
- III. Alternate Moving Expense Allowance -- Individuals and Not-For-Profit Entities.** In lieu of being reimbursed for eligible moving expenses under Paragraph 2.1 or 2.2 above, as applicable, an eligible individual or not-for-profit entity may elect to accept a moving expense allowance ~~determined according to a schedule to be established by the Attorney General Counsel's reasonable discretion based upon typical moving costs from sites of comparable size. An acceptable sample schedule is attached as Schedule A, and the Attorney may, in his or her reasonable discretion, modify it from time to time to reflect market changes.~~
- IV. Alternate Fixed Moving Expense Allowance -- For-Profit Entities.** In lieu of being reimbursed for eligible moving expenses under Paragraph 2.2, an eligible for-profit entity that moves from the acquired site to another site may elect to accept a fixed relocation payment in an amount equal to either the average annual net earnings of the entity not less than \$1,000 but not more than ~~\$53,200 or \$5,000, whichever is the lesser amount.~~ The term "average annual net earnings" means 1/2 of the sum of the net earnings from the business operated at the site for the 2 full tax years immediately preceding the tax year in which the business moves from the acquired site. The term "net earnings" means all gross revenues less all customary and lawful business expenses except for (i) federal, state, and local income taxes and (ii) any compensation paid to shareholders, partners, and their respective spouses and dependents.
- V. Additional Assistance Towards Replacement Site Costs.** In addition to the payments authorized under Paragraphs 2 through 4 above for moving expenses, eligible persons may also receive, as part of the cost of site acquisition, an additional allowance towards various expenses associated with acquiring replacement real property in the city of Chicago. Payments authorized under this Paragraph are as follows:
- A. Owner Allowance
 - 1. Individuals. An individual who is otherwise eligible under Paragraph 1 and owns and occupies real property that is (i) acquired for a Chicago Public Schools project and (ii) improved by a single, 2-, 3-, or 4-family dwelling ("qualified residential site") may receive a fixed allowance of \$5,000. Only one such \$5,000 payment is authorized to be paid per qualified residential site, even if more than one individual owns it. This allowance is only payable if one or more of the individual owners actually occupied the dwelling for at least the one-year period ending on the date the Board formally designated the site for acquisition and only if and when one or more of the individual owners acquires and

occupies a new site in the city of Chicago within 2 years after the date the Board formally designated the qualified residential site for acquisition.

2. For-Profit and Not-For-Profit Entities. An entity that is otherwise eligible under Paragraph 1 and owns and occupies real property that is (1) acquired for a Chicago Public Schools project and (2) improved by an office building or other business structure ("qualified commercial site") may receive a fixed allowance of \$5,000. Only one such \$5,000 payment is authorized to be paid per qualified commercial site, even if more than one entity owns it. This allowance is only payable if and when one or more of the relocated owners purchase(s) replacement property in the city of Chicago (and relocates to it) within 2 years after the date the Board formally designated the qualified commercial site for acquisition.

B. Tenant Allowance

1. Amount. Subject to the restrictions below, a tenant may receive an allowance ~~in the amount of \$1,500~~ of up to \$9,570.
2. Restrictions. To qualify for the allowance described in Section 5.2.a above, the tenant must occupy part or all of an acquired site under a lease on the date the Board formally designated the site for acquisition and must be otherwise eligible for assistance under Paragraph 1. The ~~Attorney General Counsel~~ may specify in each case, in his or her discretion, the acceptable evidence required to establish the existence of a lease. Only one such allowance is authorized to be paid per legally established dwelling unit or place of business, and the allowance is to be paid only if and when the tenant relocates within the city of Chicago, whether by lease or purchase, within 2 years after the Board formally designated the site for acquisition.
3. Terminology. Under this subparagraph 5.2, the term "dwelling unit" has the same meaning as in Article 3, Section 3.2 of the city of Chicago Zoning Ordinance, Title 17 of the Municipal Code of Chicago. A dwelling unit is "legally established" if it is authorized to exist in a residential building or a building of mixed occupancy (with one of the occupancies being residential) pursuant to the issuance of a valid building permit under Section 13-200-300 of the Chicago Building Code or authorized by a final and nonappealable court order. If the ~~Attorney General Counsel~~ in good faith believes the number of dwelling units or places of business exceeds the number permitted by law and there are excessive claims for the tenant allowance for the acquired site, the ~~Attorney General Counsel~~, at his or her sole reasonable discretion, may allocate an amount not to exceed the sum of the maximum allowable payments under this Paragraph 5.2 among eligible claimants.

- C. One Owner or Tenant Allowance Payment Only. No person is allowed to receive both allowances, or part of both allowances, under Paragraph 5. If a person is potentially eligible for both types of allowance, only the smaller allowance applies.

VI. Closing Costs Allowance. As part of the Board's cost of site acquisition, owners of real property who are eligible for assistance under this policy may also receive reimbursement for various expenses associated with closing and transferring title for the real property that is being acquired for the Chicago Public Schools, including deed recording fees (but not for mortgage release fees), title insurance, escrow fee, and survey costs. This allowance is ~~in addition to~~ included in the payments authorized under Paragraphs 2 through 5 above for moving expenses and new site acquisition costs.

- VII. Time to Make Claims.** All claims for reimbursement under this policy must be submitted, together with all supporting documents reasonably required by the Attorney, within 24 months following the date the acquired site was conveyed to the city of Chicago in trust for the use of the Chicago Public Schools.
- VIII. Availability of Funds.** All relocation assistance payments under this policy are subject to the availability of funds appropriated and designated for this purpose by the Board. All payments under this policy, at the Attorney General Counsel's option, may be placed in escrow for release to the owner(s) or their designees if and when any preconditions are met.
- IX. Procedures and Guidelines.** The Attorney General Counsel is authorized in his or her reasonable discretion to develop guidelines and procedures to carry out this policy.

AMENDS/RESCINDS: Amends 96-0626-PO4

CROSS REFERENCES:

LEGAL REFERENCES: 49 C.F.R. § 24; 105 ILCS 5/34-20; 735 ILCS 30

Approved for Consideration:

Approved:

Charles Mayfield
Chief Operations Officer

Macqueline King, Ed.D
Superintendent/Chief Executive Officer

Approved for Consideration:

Approved as to Legal Form:

Ivan Hansen
Chief Facilities Officer

Elizabeth K. Barton
General Counsel

October 22, 2026

#13-OC

AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second (final) renewal agreement with various vendors to supply various furniture, accessories and related furniture design, reconfiguration, warranty and repair services, including white glove delivery/installation and discarding of packaging materials, as set forth in the agreement, for CPS administrative offices and schools 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 : Multiple Government Purchasing Cooperatives
Contract Administrator : Johnson, Jacob William / 773-553-2280

USER INFORMATION :

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

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

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 23-1025-PR11) in the amount of \$25,600,000 was for a term commencing on November 1, 2023 and ending October 31, 2026, with the Board having two (2) options to renew for periods of two (2) years each. The original Board Report was amended to add five (5) additional vendors (authorized by Board Report 25-1023-PR3) for a term commencing November 1, 2025 and ending on October 31, 2026 with two (2) options to renew for two (2) years each. The Amended Board Report was amended to add three (3) additional vendors (authorized by Board Report 26-0827-PR9) commencing October 1, 2026 and ending on October 31, 2026 with two (2) options to renew for two (2) years each. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-4 (e).

OPTION PERIOD:

The term of this agreement is being renewed for four (4) years commencing November 1, 2026 and ending October 31, 2030.

OPTION PERIODS REMAINING:

There are no renewals remaining.

SCOPE OF SERVICES:

Vendor will continue to supply various furniture, accessories and related furniture design, reconfiguration, warranty and repair services, including white glove delivery/installation and discarding.

DELIVERABLES:

Vendor will supply various furniture, accessories and related design, reconfiguration and repair.

OUTCOMES:

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

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.

BUSINESS ENTERPRISE PARTICIPATION:

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 Business Enterprise Development Unit has granted a qualified exclusion and the Prime vendors of this pool have committed to 30% MBE and 7% WBE of the addressable spend with their strategic plan and subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

All Funds Unit 12210 - Furniture, accessories and related design, reconfiguration, and repair services.

FY27-\$2,667,000

FY28-\$4,000,000

FY29-\$4,000,000

FY30-\$4,000,000

FY31-\$1,333,000

Not to exceed \$16,000,000 for the four (4) year term.

Future year funding is contingent upon budget appropriation and approval.

Approved Category Codes for this Board Report:

936.36000 - Furniture - Maintenance and Repair

420.00000 - Furniture - Classroom/Early Childhood/Music/Library/Cafeteria

425.00000 - Furniture - Office for the supply of furniture

Codes may be modified by the Chief Procurement Officer as needed to support this renewal.

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.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Macquiline King, Ed.D
Superintendent/Chief Executive Officer

Approved:

Elizabeth K. Barton
General Counsel

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|---|--|
| <p>1) Vendor # 43374
AMTAB MANUFACTURING CORPORATION
600 Eagle Drive
Bensenville, IL 60106
Will Bauers
630 301-7600

Ownership: For Profit Corporation; Doss Samikkannu 100%</p> | <p>5) Vendor # 18536
HERTZ FURNITURE SYSTEMS LLC
300 Tice Blvd, Suite 29
Woodcliff Lake, NJ 07677
Issac Goldberg
800 526-4677

Ownership: For-Profit Corporation; Bezalel Wagner - 33.3% Moshe Wagner - 33.3% Isaac Wagner - 33.3%</p> |
| <p>2) Vendor # 29609
B & L DISTRIBUTORS, INC.
P.O. BOX 295
ARGO, IL 60501
Donna Alm
708 361-2300

Ownership: For Profit Corporation; Donna Alm-100%</p> | <p>6) Vendor # 95239
JASPER SEATING COMPANY, INC.
225 CLAY STREET
JASPER, IN 47546
Kathy Vonderheide
800 457-4511

Ownership: For Profit Corporation; privately held by 350 independent shareholders, not publicly traded, with no shareholders owning more than 10%</p> |
| <p>3) Vendor # 31614
DEMCO, INC.
4810 FOREST RUN ROAD
MADISON, WI 53704
Kristopher L Snow
877 272-4767x119

Ownership: For Profit Corporation; Wall Family Enterprise, Inc. 100%</p> | <p>7) Vendor # 67454
KRUEGER INTERNATIONAL, INC. DBA KI PALLAS TEXTILES
1330 BELLEVUE STREET
GREEN BAY, WI 54302
Andrew VanStraten
920 468-8100

Ownership: For Profit Corporation; KI Employee Stock Ownership Plan stock trust 100%</p> |
| <p>4) Vendor # 22173
FRANK COONEY CO., INC. DBA EDUCATIONAL ENVIRONMENTS
700 TOUHY AVENUE
ELK GROVE VILLAGE, IL 60007
Gregory Cooney
630 694-8800

Ownership: For Profit Corporation; Kevin P Cooney 33.33%; Gregory J Cooney 33.33%, Peggy Cooney 33.33%</p> | <p>8) Vendor # 18171
LAKESHORE PARENT LLC DBA LAKESHORE LEARNING MATERIALS, LLC
2695 E DOMINGUEZ ST
CARSON, CA 90895
Johanna Lopez
310 537-8600

Ownership: Limited Liability Company; Green Carle Holdings LLC 54.72%, Lakeshore Learning Holdings, Inc. 44.53%</p> |

- 9) Vendor # 96080
MIEN COMPANY
2547 3 MILE RD NW SUITE F
GRAND RAPIDS, MI 49534
Lance Hohai
616 481-5708

Ownership: For Profit Corporation; Johan
Remco Bergsma 100%
- 10) Vendor # 26218
SCHOOL SPECIALTY, LLC
W6316 DESIGN DRIVE
GREENVILLE, WI 54942-0000
Amy Fuss
888 388-3224

Ownership: Limited Liability Company; LCP
SSI, LLC 33.3% - TWC Direct Lending LLC
26.9% - TWC Direct Lending Strategic
Ventures LLC 17% - All the other shareholders
own less than 10%
- 11) Vendor # 19943
VIRCO INC.
HWY 65 SOUTH
CONWAY, AR 72032
Chris Ward
800 448-4726

For Profit Corporation; All shareholders own
less than 10%

#14-OC

October 22, 2026

**AMEND BOARD REPORT 26-0319-PR7
AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS
VENDORS TO PROVIDE VARIOUS TRADES WORK FOR THE OPERATIONS AND MAINTENANCE
PROGRAM**

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various vendors to provide various trades work for the operations and maintenance program at an estimated annual cost set forth in the Financial Section of this report in the aggregate and authorize a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written master agreements for vendors are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

This October 2026 amendment is necessary to amend nine (9) contractors' service category awards to add additional trades and to add sixty-one (61) new contractors to the list of pre-qualified various trade contractors pursuant to the First (1st) Supplemental Request for Qualifications #25-1139 ("Supplemental RFQ").

Specification Number : 25-1139, 24-811
Contract Administrator : Zimnie, Stephen A / 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

TERM:

The term of this pre-qualification period and each master agreement is three (3) years, effective April 1, 2026 and ending March 31, 2029. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional two (2) year periods.

The term of this pre-qualification period and each master agreement for the supplemental vendors being added pursuant to Specification No. 25-1139 is two (2) years and five (5) months, commencing November 1, 2026 and ending March 31, 2029. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional two (2) year periods.

SCOPE OF SERVICES:

Contractors will provide various trades work for the Operations and Maintenance Program for projects at

all Board facilities. The categories of services for which each Contractor is pre-qualified are identified in the attached list.

USE OF POOL:

The Departments of Facility Operations and Maintenance, Capital Planning and Construction, and Safety and Security shall cause bid solicitations for projects expected to exceed \$35,000 to be issued to the pre-qualified vendors for the types of services as needed. Bids will be awarded to the lowest, responsive, responsible Contractor and awards made through the issuance of a purchase order by the Chief Procurement Officer or a designee. Bids shall be uploaded to the unique project URL that is listed at the top of each bid notice and opened and read by a designee from the Chicago Public Schools Department of Procurement. All Bid Notices are posted on the Department of Procurement website. Projects of \$35,000 or less may be assigned directly to any qualified vendor in the pool.

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 agreement.

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Construction contracts, (MBE and WBE Policy), the aspirational goals for this pool are 30% MBE and 7% WBE. This supplemental will be adding sixty-one (61) total vendors with fifteen (15) MBEs and ten (10) WBEs. This vendor pool is composed of ~~one hundred-and-three (103)~~ one hundred sixty-four (164) total vendors with ~~thirty-seven (37)~~ fifty-three (53) total MBEs and ~~nine (9)~~ nineteen (19) total WBEs. The User group has committed to achieve the aspirational goals of 30% MBE and 7% WBE through a strategic plan to utilize certified suppliers and certified subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230, Unit 11880 - Facility Opers & Maint - City Wide

FY26 - \$10,500,000

FY27 - \$31,500,000

FY28 - \$31,500,000

FY29 - \$21,500,000

Not to exceed \$95,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code for this Board Report

450.98000: Maintenance, Repair, and Operations (MRO) Equipment and Supplies - Miscellaneous

910.00000: Building Maintenance, Installation and Repair Services (Various Trades)

912.00000: Construction Services - General Contracting and JOC

925.44000: Construction Services - Miscellaneous

910.04000: Air Duct Cleaning Services

805.18000: Athletic Field Artificial Turf

968.18000: Back Flow Services

820.00000: BOILERS AND STEAM HEATING

910.00000: Building Maintenance, Installation and Repair Services (Various Trades)

914.27000: Carpentry

939.72000: Communications Electrician

910.24000: Damage Restoration Services, Board Up

914.38000: Electrical
918.39000: Elevator Consulting
295.00000: Elevators and Escalators - Maintenance and Service
988.15000: Fence Installation, Maintenance and Repair
909.45000: Finishes: Flooring, Wall and Ceiling, etc.
936.34000: Fire Extinguisher Maintenance Services
911.32000: Fire Pump and Alarm System
914.44000: Flooring
914.47000: Glass and Glazing
926.45000: Hazardous Material and Waste Services
914.50000: Heating, Ventilating and Air Conditioning (HVAC)
914.53000: Insulation - High Temperature and Frost
570.40000: Ironwork, Ornamental
485.00000: Janitorial Supplies
988.36000: Landscape Maintenance Services
910.45000: Lathing and Plastering Maintenance and Repair Services
926.58000: Lead and Asbestos Inspection Services
910.48000: Locksmith Services
913.81000: Maint/Rep Sewer/Storm Drain
914.55000: Masonry - Tuck Pointing
914.60000: Millwright
962.56000: Moving and Logistics Services
150.55000: Overhead Doors: Garage, etc
914.61000: Painting
913.94000: Paving/Resurfacing
934.62000: Pipe and Pipe Fittings Maintenance and Repair
914.68000: Plumbing
912.63000: Pool-Maintenance and Repair (Includes Water Treatment Services)
145.60000: Roofing
570.54000: Sheet Metal-Maintenance, Custom
968.72000: Snow and Ice Removal Services
340.84000: Sprinkler Heads and Systems
958.87000: Storage Tank Management Services
155.86000: Structure Room/Panel/Enclosure
910.75000: Wall and Ceiling Repair and Replacement (Including Drywalling)
910.79000: Window Installation, Maintenance and Repair

Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services.

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 Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Macqueline King, Ed.D
Superintendent/Chief Executive Officer

Approved:

Elizabeth K. Barton
General Counsel

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|--|---|
| <p>1) Vendor # 51538
A-FAST BOARD UP & GLASS, INC.
11850 Haegers Bend Rd
Barrington Hills, IL 60010
Edwin Juarez
630 240-7206
Trades: Glazier</p> | <p>5) Vendor # 40976
ADELANTE CONSTRUCTION GROUP, LLC
1928 W Fulton Street
Chicago, IL 60612
Jessica Wolak
312 437-0508
Trades: Communications Electrician (Low Voltage); Electric Pwr Eqmt Op; Electrician; Fire Pump and Alarms; HVAC; Pipefitter; Plumber</p> |
| <p>2) Vendor # 32308
A.M.C. MECHANICAL, INC.
11535 WEST 183RD PLACE., UNIT 106
ORLAND PARK, IL 60467
Sylvia E Lopez
708 479-4678
Trades: HVAC</p> | <p>6) Vendor # 23048
AGAE CONTRACTORS, INC.
4549 NORTH MILWAUKEE AVE.
CHICAGO, IL 60630
Frank Kutschke
773 777-2240
Trades: Artificial Turf Repair; Athletic Equipment Supply, Installation, And Repair; Audiovisual; Auto Mechanic (Electric); Backflow; Boarding Up Buildings; Boilermaker; Brick Mason; Carpenter; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Communications Electrician (Low Voltage); Cooling Tower Cleaning; Electrician; Elevator Constructor; Fence Erector; Fire Pump and Alarms; Floor Covering; Flooring (Wood); Glazier; Ht/Frost Insulator; HVAC; Ironworker; Laborer; Landscaper; Lather; Locksmith; Marble Finishers; Marble Mason; Metal Refinisher; Millwright; Ornamental Iron Worker; Painter; Painter Signs; Pipefitter; Plasterer; Playground Equipment Supply, Installation And Repair; Plumber; Pool Repair; Roofer; Roofing II; Sheetmetal Worker; Sign Hanger; Sprinkler Fitter; Steam Traps; Steel Erector; Stone Mason; Terrazzo Finisher; Terrazzo Mason; Tile Mason; Tuckpointer</p> |
| <p>3) Vendor # 68849
ACCURATE GENERAL CONTRACTORS LTD.
4440 NORTH KOSTNER AVE.
CHICAGO, IL 60630
William Nino
773 594-1122
Trades: Boarding Up Buildings; Brick Mason; Carpenter; Ceiling Tile Installer; Cement Mason; Fence Erector; Flag Pole Installation/Repair; Floor Covering; Flooring (Wood); Ironworker; Laborer; Landscaper; Painter; Plasterer; Roofer; Roofing II; Sheetmetal Worker; Other: Asphalt/Paving</p> | |
| <p>4) Vendor # 95073
ACT GLOBAL AMERICAS INC.
4201 W PALMER LANE SUITE B175
AUSTIN, TX 78727
Morgan Gusella
5122
Trades: Artificial Turf Repair</p> | <p>7) Vendor # 96106
AMALGAMATED SERVICES INC
21024 S 80th Ave
Frankfort, IL 60423
Karen M. Riffice
815 464-8447
Trades: Backflow; Cooling Tower Cleaning; HVAC; Pipefitter; Plumber; Sheetmetal Worker; Steam Traps</p> |

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| <p>8) Vendor # 95072
AMENITY ROOFING, SIDING & GUTTERS LLC
5462 US HWY STE C
OSWEGO, IL 60543
Cameron Bell
630 636-9954

Trades: Brick Mason; Carpenter; Ceiling Tile Installer; Cooling Tower Cleaning; Electrician; Flooring (Wood); Painter; Roofer; Roofing II; Sheetmetal Worker; Stone Mason; Tuckpointer</p> | <p>12) Vendor # 37091
BEAR CONSTRUCTION COMPANY
1501 ROHLWING ROAD
ROLLING MEADOWS, IL 60008
Jim Wienold
847 222-1900

Trades: Carpenter; Ceiling Tile Installer; Floor Covering; Laborer; Painter</p> |
| <p>9) Vendor # 29689
ANCHOR MECHANICAL, INC.
255 N CALIFORNIA AVE
CHICAGO, IL 60612
Nathaniel Winters
312 492-6994

Trades: Backflow; Carpenter; Cooling Tower Cleaning; HVAC; Operating Engineer; Painter; Pipefitter; Plumber; Sheetmetal Worker; Sprinkler Fitter; Steam Traps</p> | <p>13) Vendor # 96252
BEDCO MECHANICAL, INC.
7208 W Pratt Ave
Chicago, IL 60631
Jeff Bednardz
847 297-2664

Trades: HVAC; Pipefitter</p> |
| <p>10) Vendor # 96468
AUTUMN CONSTRUCTION SERVICES, INC.
87 EISENHOWER LANE SOUTH
LOMBARD, IL 60148
Susan Nelson
630 588-9585

Trades: Backflow; Cooling Tower Cleaning; HVAC; Pipefitter; Plumber</p> | <p>14) Vendor # 97289
BEE'S PAINTING & DECORATING, INC.
19 W. MAIN ST.
GLENWOOD, IL 60425
Belinda Scott
708 802-1240

Trades: Certified Renovation, Repair And Painting (Under EPA's Lead RP Rule); Painter; Plasterer</p> |
| <p>11) Vendor # 11380
B.E.T.O.N. CONSTRUCTION COMPANY
1415 W 37TH ST SUITE 200
CHICAGO, IL 60609
Violetta Gutowska
773 823-1145

Trades: Brick Mason; Laborer; Stone Mason; Tile Mason; Tuckpointer</p> | <p>15) Vendor # 95668
BERITUS INC.
1910 S WASHTENAW AVE
CHICAGO, IL 60608
Wassim Kmeid
773 988-8481

Trades: Artificial Turf Repair; Athletic Equipment Supply, Installation, And Repair; Flag Pole Installation/Repair; Laborer; Landscaper; Playground Equipment Supply, Installation And Repair</p> |

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| <p>16) Vendor # 97537
BILL WELDING & FABRICATION, LLC
4404 S. KILDARE
CHICAGO, IL 60632
Cassandra Harris
312 571-2623</p> <p>Trades: Boarding Up Buildings; Brick Mason; Carpenter; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Fence Erector; Floor Covering; Flooring (Wood); HVAC; Ironworker; Metal Refinisher; Ornamental Iron Worker; Painter; Painter Signs; Plasterer; Roofer; Roofing II; Sheetmetal Worker</p> | <p>20) Vendor # 34765
BUCKEYE CONSTRUCTION COMPANY, INC.
7827 S. CLAREMONT AVENUE
CHICAGO, IL 60620
Michael DiFiore
773 778-1955</p> <p>Trades: Artificial Turf Repair; Athletic Equipment Supply, Installation, And Repair; Audiovisual; Boarding Up Buildings; Boilermaker; Brick Mason; Carpenter; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Certified Renovation, Repair And Painting (Under EPA's Lead RP Rule); Communications Electrician (Low Voltage); Electrician; Elevator Constructor; Fence Erector; Fire Pump And Alarms; Fire Watch; Flag Pole Installation/Repair; Floor Covering; Flooring (Wood); Glazier; HVAC; Ironworker; Laborer; Landscaper; Locksmith; Marble Finishers; Marble Mason; Metal Refinisher; Millwright; Ornamental Iron Worker; Painter; Painter Signs; Piledriver; Pipefitter; Plasterer; Playground Equipment Supply, Installation And Repair; Plumber; Pool Repair; Roofer; Roofing II; Sheetmetal Worker; Sign Hanger; Sprinkler Fitter; Steam Traps; Steel Erector; Stone Mason; Tile Mason; Tuckpointer</p> |
| <p>17) Vendor # 33988
BLACKHAWK HVAC INC.
8910 W 192nd St
Mokena, IL 60448
Gregory LaCien
708 9957415</p> <p>Trades: HVAC</p> | |
| <p>18) Vendor # 31784
BLINDERMAN CONSTRUCTION CO., INC.
224 N DESPLAINES ST
CHICAGO, IL 60661
Steven Blinderman
312 982-2602</p> <p>Trades: Athletic Equipment Supply, Installation, And Repair; Audiovisual; Boarding Up Buildings; Carpenter; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Certified Renovation, Repair And Painting (Under EPA's Lead RP Rule); Elevator Constructor; Fence Erector; Floor Covering; Flooring (Wood); Laborer; Painter; Plasterer; Sign Hanger; Tile Mason</p> | <p>21) Vendor # 16143
CANDOR ELECTRIC, INC.
940 W. 94TH STREET
CHICAGO, IL 60620
Robert DiFiore
773 778-2626</p> <p>Trades: Electrician</p> |
| <p>19) Vendor # 42778
BROADWAY ELECTRIC, INC.
500 West Algonquin Rd.
Mount Prospect, IL 60059
Christian Blake
847 593-0001</p> <p>Trades: Communications Electrician (Low Voltage); Electrician</p> | <p>22) Vendor # 34947
CARTMAN'S ELECTRICAL CONTRACTING, LLC
9645 S MICHIGAN AVE
CHICAGO, IL 60628
Alvato Cartman
773 317-0129</p> <p>Trades: Electrician</p> |

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| <p>23) Vendor # 63673
CDW GOVERNMENT LLC dba CDW
Government LLC, CDW Government
230 N. MILWAUKEE AVE
VERNON HILLS, IL 60061
Sean Dillon
847 419-7438</p> <p>Trades: Audiovisual; Communications
Electrician (Low Voltage); Electrician; Other:
Security Systems</p> | <p>27) Vendor # 97527
CHICAGOLAND MANAGEMENT &
ASSOCIATES, INC.
1526 W. Monroe St. #402
Chicago, IL 60607
Cipriana Simons
773 474-6331</p> <p>Trades: Audiovisual; Boarding Up Buildings;
Boilermaker; Brick Mason; Carpenter; Ceiling
Tile Installer; Cement Mason; Ceramic Tile
Finisher; Certified Renovation, Repair And
Painting (Under EPAs Lead RP Rule);
Communications Electrician (Low Voltage);
Electric Pwr Eqmt Op; Electrician; Fence
Erector; Fire Pump And Alarms; Floor
Covering; Flooring (Wood); Glazier; HVAC;
Kitchen Exhaust Hood System Cleaning;
Kitchen Exhaust Hood System Repair And
Maintenance; Laborer; Landscaper; Locksmith;
Marble Finishers; Marble Mason; Ornamental
Iron Worker; Painter; Painter Signs; Piledriver;
Pipefitter; Plasterer; Plumber; Pool Repair;
Roofer; Sheetmetal Worker; Sprinkler Fitter;
Steam Traps; Stone Mason; Terrazzo Finisher;
Terrazzo Mason; Tile Mason; Tuckpointer</p> |
| <p>24) Vendor # 94385
CERTIFIED PROPERTY SOLUTIONS INC.
10903 S MICHIGAN AVE
CHICAGO, IL 60628
Jim Williams
877 708-9573</p> <p>Trades: Artificial Turf Repair; Boarding Up
Buildings; Cooling Tower Cleaning; Custodial
Equipment Repair; Fence Erector; Flag Pole
Installation/Repair; Floor Covering; Kitchen
Exhaust Hood System Cleaning; Laborer;
Landscaper; Playground Equipment Supply,
Installation And Repair; Steam Traps</p> | <p>28) Vendor # 21309
CONDENSER PEOPLE, INC.
2323 S Mt Prospect Rd
Des Plaines, IL 60018
Brittany Haid
847 759-8094</p> <p>Trades: HVAC</p> |
| <p>25) Vendor # 94719
CHER-MAR COMPANY DBA CHE MAR
MECHANICAL INSULATION
89810 WEST 192ND ST SUITE K
MOKENA, IL 60448
Gregory LeCien
708 478-0569</p> <p>Trades: HT/Frost Insulator</p> | <p>29) Vendor # 95382
CONNOR ELECTRIC SERVICES INC.
649 ESTES AVE
SCHAUMBURG, IL 60193
Lisa Szlenk
630 823-8230</p> <p>Trades: Communications Electrician (Low
Voltage); Electrician; Fire Pump And Alarms</p> |
| <p>26) Vendor # 33197
CHICAGO FIRE PROTECTION LLC
10355 S. Kedzie Ave
Chicago, IL 60655
John LaGiglia
773 366-3477</p> <p>Trades: Audiovisual; Communications
Electrician (Low Voltage); Fire Pump And
Alarms; Fire Watch; Kitchen Exhaust Hood
System Cleaning; Kitchen Exhaust Hood
System Repair and Maintenance; Sprinkler
Fitter</p> | |

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| <p>30) Vendor # 98689
CORE MECHANICAL INC.
4632 W. LAWRENCE AVE
CHICAGO, IL 60630
Lisa Sheehy
773 267-6300

Trades: Cooling Tower Cleaning; HT/Frost Insulator; HVAC; Kitchen Exhaust Hood System Repair and Maintenance; Operating Engineer; Pipefitter; Plumber; Steam Traps</p> | <p>34) Vendor # 95071
DESMOND MANAGEMENT, INC.
1327 E HYDE PARK BLVD
CHICAGO, IL 60615
Shawn Kidd
773 732-3512

Trades: Backflow; Boarding Up Buildings; Brick Mason; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Certified Renovation, Repair And Painting (Under EPAs Lead RP Rule); Electrician; Fence Erector; Floor Covering; Flooring (Wood); HVAC; Ironworker; Kitchen Exhaust Hood System Cleaning; Kitchen Exhaust Hood System Repair And Maintenance; Laborer; Landscaper; Roofer; Roofing II; Lornamental Iron Worker; Painter; Painter Signs; Pipefitter; Plasterer; Playground Equipment Supply, Installation And Repair; Plumber; Stone Mason; Terrazzo Finisher; Terrazzo Mason; Tile Mason; Tuckpointer</p> |
| <p>31) Vendor # 65662
COURTESY ELECTRIC, INCORPORATED
6551 N. OLMSTED AVE.
CHICAGO, IL 60631
Matthew Ryan
773 649-5040

Trades: Electrician</p> | <p>35) Vendor # 95070
DEVER INDUSTRIES, INC.
1019 DUNLOP AVE
FOREST PARK, IL 60130
Gerard Dever
708 966-3022

Trades: Carpenter; Ceiling Tile Installer; Ceramic Tile Finisher; Certified Renovation, Repair And Painting (Under EPAs Lead RP Rule); Floor Covering; Flooring (Wood); Laborer; Painter; Plasterer</p> |
| <p>32) Vendor # 17255
CPMH CONSTRUCTION, INC.
4049 S Normal Ave
CHICAGO, IL 60609
Conrado Perez
312 929-2345

Trades: Cement Mason, Laborer, Operating Engineer, Plumber</p> | <p>36) Vendor # 36385
E & C CONSTRUCTION INCORPORATED
4553 N. OTTAWA
NORRIDGE, IL 60706
Ewa Golab
708 452-0499

Trades: Certified Renovation, Repair And Painting (Under EPAs Lead RP Rule); Fence Erector; Floor Covering; Flooring (Wood); Ornamental Iron Worker; Painter; Plasterer</p> |
| <p>33) Vendor # 40975
CZERVIK CONSTRUCTION CO.
19148 S 85TH PLACE UNIT 56
MOKENA, IL 60448
Michelle Hill
708 473-3972

Trades: All Trades</p> | |

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| <p>37) Vendor # 62000
EVANS ELECTRIC, LLC
2424 ROSE STREET
FRANKLIN PARK, IL 60131
Michael Evans
708 544-4399

Trades: Audiovisual; Certified Renovation, Repair And Painting (Under EPAs Lead RP Rule); Communications Electrician (Low Voltage); Electric Pwr Eqmt Op; Electrician</p> | <p>41) Vendor # 95680
GRANITE CONSTRUCTION COMPANY
216 JEFFERSON ST SUITE 601
CHICAGO, IL 60661
Lisa Mena
224 254-8590

Trades: Carpenter</p> |
| <p>38) Vendor # 69846
F & G ROOFING COMPANY, LLC
7322 Archer Road
Justice, IL 60458
Suzanne Mesch
708 597-5338

Trades: Roofer</p> | <p>42) Vendor # 17958
GREATLINE ELECTRIC, INC.
P.O. BOX 1452
SOUTH HOLLAND, IL 60473
Joe Blandford
708 331-8707

Trades: Audiovisual; Communications Electrician (Low Voltage)</p> |
| <p>39) Vendor # 76326
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC
5515 N. EAST RIVER RD.
CHICAGO, IL 60656
Leo J. Wight
773 444-3474

Trades: All Trades</p> | <p>43) Vendor # 17322
GYMNASIUM MATTERS LLC
7 LAKEVIEW RD.
HAWTHORN WOODS, IL 60047
Matt Hasemeyer
815 258-7270

Trades: Artificial Turf Repair; Athletic Equipment Supply, Installation, And Repair; Audiovisual; Brick Mason; Carpenter; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Certified Renovation, Repair And Painting (Under EPAs Lead RP Rule); Communications Electrician (Low Voltage); Custodial Equipment Repair; Electric Pwr Eqmt Op; Electrician; Fence Erector; Flag Pole Installation/Repair; Floor Covering; Flooring (Wood); Glazier; HVAC; Ironworker; Laborer; Landscaper; Lather; Locksmith; Marble Finishers; Marble Mason; Metal Refinisher; Millwright; Operating Engineer; Ornamental Iron Worker; Painter; Painter Signs; Piledriver; Pipefitter; Plasterer; Playground Equipment Supply, Installation And Repair; Plumber; Pool Repair; Roofer; Sheetmetal Worker; Sign Hanger; Sprinkler Fitter; Steam Traps; Steel Erector; Stone Mason; Terrazzo Finisher; Terrazzo Mason; Tile Mason; Tuckpointer</p> |
| <p>40) Vendor # 97194
FRONTLINE SEWER AND WATER SPECIALIST, INC.
3013 S. Wolf Road
Westchester, IL 60154
Johnathan Murray
773 621-1076

Fence Erector; Plumber; Backflow; Pool Repair; Other: Hydro-Jetting; Other: Excavations; Other: Sewers; Catch Basins; Grease Traps; Power Rodding; Hydro-Jetting; Televising; Excavations; Drain Laying; Masonry Repair; Concrete Replacement; Asphalt Repair/Replacement</p> | |

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| <p>44) Vendor # 32495
HARDY CORPORATION
PO BOX 1063
NEW LENOX, IL 60451
Kimberly Spaulding
312 758-6340

Trades: Carpenter; Cement Mason; Certified Renovation, Repair And Painting (Under EPAs Lead RP Rule); Electrician; Fence Erector; Floor Covering; Glazier; Laborer; Ornamental Iron Worker; Painter; Terrazzo Finisher; Tuckpointer; Other: Asphalt</p> | <p>48) Vendor # 69613
IMPERIAL LIGHTING MAINTENANCE COMPANY
4555 NORTH ELSTON AVE.
CHICAGO, IL 60630
Lisa Orloff
773 794-1150

Trades: Electrician

Vendor # 95069
IRON PATRIOT FABWORKS, INC.
57 EAST 24TH STREET
CHICAGO HEIGHTS, IL 60411
Timothy Mercede
708 259-2344

Trades: Ornamental Iron Worker</p> |
| <p>45) Vendor # 94392
HEELS AND HAMMERS CONSTRUCTION, LLC
9504 S HAMILTON AVE
CHICAGO, IL 60643
Cynthia Torres
773 297-1200

Trades: Carpenter; Floor Covering; Laborer; Roofer; Roofing II; Painter;</p> | <p>50) Vendor # 44509
IW&G, INC.
1022 North Ave
Des Plaines, IL 60016
Alfred Arreguin
708 576-8421

Trades: Brick Mason; Cement Mason; Marble Mason; Laborer; Stone Mason; Terrazzo Mason; Tile Mason; Tuckpointer</p> |
| <p>46) Vendor # 23310
HUDSON BOILER & TANK COMPANY
3101 S STATE ST
LOCKPORT, IL 60441
Chris Woodill
312 666-4780

Trades: Boilermaker</p> | <p>51) Vendor # 38000
JENSEN WINDOW CORPORATION
7641 W 100TH PLACE
BRIDGEVIEW, IL 60455
Katie Frisbie
708 599-5990

Trades: Carpenter; Glazier; Other: Commercial Window Replacement, Restoration, and Repairs.</p> |
| <p>47) Vendor # 13288
IDEAL HEATING COMPANY
9515 SOUTHWIEVE AVE
BROOKFIELD, IL 60513
Charles M. Usher Jr.
708 680-5000

Trades: Boiler Maker; Cooling Tower; HT/Frost Insulator; HVAC; Pipefitter; Sheetmetal Worker; Steam Traps; Other: Temperature Controls</p> | |

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| <p>52) Vendor # 29871
JONES ENVIRONMENTAL CONTROL, INC.
19144 S. BLACKHAWK PARKWAY
MOKENA, IL 60448
Jaime Ormond
815 464-0591</p> <p>Trades: Boilermaker; Brick Mason; Cooling Tower Cleaning; Electrician; HVAC; Kitchen Exhaust Hood System Cleaning; Kitchen Exhaust Hood System Repair And Maintenance; Pipefitter; Plumber; Sheetmetal Worker; Steam Traps; Other: Refractory</p> | <p>55) Vendor # 23996
K.R. MILLER CONTRACTORS, INC.
5513 N Cumberland Avenue Suite 707
Chicago, IL 60656
Keith Miller
312 432-1070</p> <p>Trades: All Trades</p> |
| <p>53) Vendor # 17893
JOS SERVICES, INC.
905 Safford Ave
Lake Bluff, IL 60044
James Seibert
847 274-0734</p> <p>Trades: Plumber; Backflow; Pool Repair</p> | <p>56) Vendor # 94384
KAALI CONSTRUCTION COMPANY
469 N CANAL ST
CHICAGO, IL 60654
Rajiv Khanna
773 220-8242</p> <p>Trades: Carpenter; Ceiling Tile Installer; Flooring (Wood); Painter</p> |
| <p>54) Vendor # 97287
K & I CONTRACTORS, INC.
430 E 162ND STREET #315
SOUTH HOLLAND, IL 60473
Kirk Turner
708 825-9695</p> <p>Trades: Artificial Turf Repair; Athletic Equipment Supply, Installation, And Repair; Audiovisual; Boarding Up Buildings; Brick Mason; Carpenter; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Certified Renovation, Repair And Painting (Under EPAs Lead RP Rule); Communications Electrician (Low Voltage); Electrician; Elevator Constructor; Fire Watch; Flag Pole Installation/Repair; Laborer; Sheetmetal; Pool Repair; Fence Erector; Floor Covering; Flooring (Wood); Glazier; HVAC; Ironworker; Kitchen Exhaust Hood System Cleaning; Kitchen Exhaust Hood System Repair And Maintenance; Laborer; Landscaper; Locksmith; Marble Finishers; Marble Mason; Millwright; Ornamental Iron Worker; Painter; Painter Signs; Pipefitter; Plasterer; Playground Equipment Supply, Installation And Repair; Plumber; Roofer; Roofing II; Sign Hanger; Steel Erector; Stone Mason; Terrazzo Finisher; Terrazzo Mason; Tile Mason; Tuckpointer</p> | <p>57) Vendor # 35959
KNICKERBOCKER ROOFING & PAVING CO., INC
16851 S. LATHROP STREET
HARVEY, IL 60426
Paul Cronin
708 339-7260</p> <p>Trades: Roofer; Roofing II; Sheetmetal Worker</p> |
| <p>59) Vendor # 94383
KRAUSE CONSTRUCTION INC.
3330 EDISON AVENUE
BLUE ISLAND, IL 60406
Rachelle Mahoney
708 371-9507</p> <p>Trades: Carpenter; Laborer</p> | <p>58) Vendor # 95068
KRAEMER CONTRACTING GROUP, INC.
603 COUNTRY CLUB DRIVE SUITE A
BENSENVILLE, IL 60106
Christine Kraemer
630 501-0241</p> <p>Trades: HT/Frost Insulator; HVAC; Pipefitter</p> |

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| <p>60) Vendor # 25247
L. MARSHALL, INC.
2100 LEHIGH AVE
GLENVIEW, IL 60026
Lawrence P. Marshall
847 724-5400
Trades: Roofer; Roofing II; Sheetmetal Worker</p> | <p>64) Vendor # 90131
MARCO SUPPLY CO., INC DBA JOHNSON
PIPE AND SUPPLY CORP., AND
STOCKYARDS INDUSTRIAL SUPPLY
999 West 37th Street
Chicago, IL 60609
Lance Marco
773 9272427
Trades: Backflow; Boarding Up Buildings;
Boilermaker; Brick Mason; Carpenter; Ceiling
Tile Installer; Cement Mason; Ceramic Tile
Finisher; Certified Renovation, Repair And
Painting (Under EPAs Lead RP Rule); Cooling
Tower Cleaning; Elevator Constructor; Fence
Erector; Fire Pump And Alarms; Fire Watch;
Flag Pole Installation/Repair; Floor Covering;
Flooring (Wood); Glazier; Ht/Frost Insulator;
HVAC; Ironworker; Landscaper; Locksmith;
Metal Refinisher; Millwright; Ornamental Iron
Worker; Painter; Painter Signs; Piledriver;
Pipefitter; Plasterer; Plumber; Pool Repair;
Roofer; Sheetmetal Worker; Sprinkler Fitter;
Steam Traps; Steel Erector; Tuckpointer</p> |
| <p>61) Vendor # 83344
L.J. FRAME, LLC
710 East 47th St.
CHICAGO, IL 60653
Gerry A. Torrence
773 268-0805
Trades: Audiovisual</p> | <p>65) Vendor # 95067
MARTY MAR CONSTRUCTION LLC
3350 S PAULINA ST
CHICAGO, IL 60608
Oscar Medina
872 218-4271
Trades: Painter</p> |
| <p>62) Vendor # 94378
LED SIGN MAX INC.
855 APPLETREE CT
NORTHBROOK, IL 60062
Thomas Kim
773 592-6366
Trades: Electrician; Painter Signs; Sign Hanger</p> | <p>66) Vendor # 27286
MECO ELECTRIC CO., INC.
3715 W. BELMONT AVE.
Chicago, IL 60618
Paul Michaelson
773 4637800
Trades: Audiovisual; Communication
Electrician (Low Voltage); Electric Pwr Eqmt
Op; Electrician; Fire Pump And Alarms</p> |
| <p>63) Vendor # 36632
LOPEZ AND SON'S INC.
7813 W 97TH STREET
HICKORY HILLS, IL 60457
Sandra Lopez
708 599-4889
Trades: Boarding Up Buildings; Carpenter;
Fence Erector; Floor Covering; Flooring
(Wood); Kitchen Exhaust Hood System
Cleaning; Laborer; Landscaper</p> | |

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| <p>67) Vendor # 28516
MS. SEBASTIAN CORP. DBA MS.
SEBASTIAN PAINTING INC.
6228 N ROCKWELL
CHICAGO, IL 60659
Yesenia Sebastian
872 208-5755

Trades: Painter; Plasterer; Terrazzo Finisher;
Other: Epoxy Flooring; Other: Drywall Taping</p> | <p>71) Vendor # 38372
NATIONAL HVAC, INC.
16755 S. CLYDE AVENUE
SOUTH HOLLAND, IL 60473
Henry Akinyemi
708 609-5070

Trades: HT/Frost Insulator; HVAC</p> |
| <p>68) Vendor # 45621
MURPHY & JONES COMPANY
4040 N. NASHVILLE AVENUE
CHICAGO, IL 60634
Edward Latko
773 794-7900

Trades: All Trades</p> | <p>72) Vendor # 17772
NATIONAL PAINTING, INC.
2012 W. GRAND AVENUE SUITE 100
CHICAGO, IL 60612
Edyta Brys
312 446-4554

Trades: Painter; Plasterer</p> |
| <p>69) Vendor # 65706
MZI GROUP, INC. DBA MZI BUILDING
SERVICES, INC.
1937 W FULTON ST
CHICAGO, IL 60612
Bob Howaneic
312 492-8740

Trades: Audiovisual; Backflow; Boilermaker;
Carpenter; Ceiling Tile Installer; Cement
Mason; Certified Renovation, Repair And
Painting (Under EPA's Lead RP Rule);
Communications Electrician (Low Voltage);
Cooling Tower Cleaning; Electric Pwr Eqmt Op;
Elevator Constructor; Fence Erector; Fire Pump
And Alarms; Fire Watch; Flag Pole
Installation/Repair; Floor Covering; Glazier;
Ht/Frost Insulator; HVAC; Ironworker; Laborer;
Materials Tester I; Materials Tester II;
Millwright; Operating Engineer; Ornamental
Iron Worker; Painter; Pile Driver; Pipefitter;
Plumber; Roofer; Roofing II; Sheetmetal
Worker; Sign Hanger; Sprinkler Fitter; Steam
Traps; Steel Erector; Tile Mason</p> | <p>73) Vendor # 95379
NERDS EXPRESS INC
25240 LAHSER RD SUITE 2
SOUTHFIELD, MI 48033
Dustin Barlow
313 460-0407

Trades: Audiovisual; Communications
Electrician (Low Voltage)</p> <p>74) Vendor # 49725
PACE SYSTEMS, INC.
2040 CORPORATE LANE
NAPERVILLE, IL 60563
Herb Steininger
630 395-2222

Trades: Audiovisual; Communications
Electrician (Low Voltage); Electrician; Fire
Pump And Alarms; Other: Physical
Security/Alarm</p> |
| <p>70) Vendor # 94382
NALCO COMPANY LLC
1601 W DIEHL ROAD
NAPERVILLE, IL 60563-1198
James Johnston
419 346-8690

Trades: Cooling Tower Cleaning; HVAC</p> | <p>75) Vendor # 97534
PEDRAZA, INC. DBA ANDEE BOILER &
WELDING COMPANY
7649 S. STATE STREET
CHICAGO, IL 60619
Edgar Pedraza
773 874-1136

Trades: Boilermaker; HT/Frost Insulator;
HVAC; Pipefitter; Plumber</p> |

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| <p>76) Vendor # 94381
PRECISION PUMP & MECHANICAL, INC.
9947 EXPRESS DRIVE
HIGHLAND, IN 46322
Joe Labuda
219 922-9399

Trades: Other: Pump/Motor
Repair/Maintenance; Other: Hot
Water/Domestic Water Services; Other: Steam
Trap Survey</p> | <p>81) Vendor # 95066
RAMPRO FACILITIES SERVICES
CORPORATION
2175 SHERIDAN RD
ZION, IL 60099
Rubullah Mahdee
224 639-6378

Trades: Kitchen Exhaust Hood System
Cleaning; Kitchen Exhaust Hood System
Repair And Maintenance</p> |
| <p>77) Vendor # 17993
PROTOLIGHT, INC.
220 HOWARD AVE
DES PLAINES, IL 60018
Chris Prezas
847 859-5000

Trades: Audiovisual</p> | <p>82) Vendor # 94380
REAL FREEDOM CONSTRUCTION
COMPANY
332 S MICHIGAN AVE 121 #5347
CHICAGO, IL 60604
Antonio Williams
800 349-4991

Trades: Artificial Turf Repair; Boarding Up
Buildings; Brick Mason; Carpenter; Ceiling Tile
Installer; Cement Mason; Ceramic Tile Finisher;
Certified Renovation, Repair And Painting
(Under EPAs Lead RP Rule); Cooling Tower
Cleaning; Electrician; Floor Covering; Flooring
(Wood); Glazier; HVAC; Painter; Painter Signs;
Plasterer; Playground Equipment Supply,
Installation And Repair; Plumber; Sign Hanger;
Stone Mason; Terrazzo Finisher; Terrazzo
Mason; Tile Mason; Tuckpointer</p> |
| <p>78) Vendor # 91156
PUBLIC ELECTRIC CONSTRUCTION CO.
415 HARVESTER CT.
WHEELING, IL 60090
James Streitenfeld
847 520-5700

Trades: Electrician</p> | <p>83) Vendor # 30989
RENAISSANCE COMMUNICATION
SYSTEMS, INC.
3509 MARTENS ST.
FRANKLIN PARK, IL 60131
Laurie Garofalo
847 671-1340

Trades: Audiovisual; Communications
Electrician (Low Voltage); Electrician;
Locksmith; Other: Security Alarms</p> |
| <p>79) Vendor # 32334
QUANTUM CROSSINGS, LLC
111 EAST WACKER DRIVE, SUITE 990
CHICAGO, IL 60601
Roger Martinez
312 467-0065

Trades: Audiovisual; Communications
Electrician (Low Voltage); Electric Pwr Eqmt
Op; Electrician; HVAC</p> | |
| <p>80) Vendor # 68006
R.J. OLMEN COMPANY DBA R.J. OLMEN
COMPANY
3200 WEST LAKE AVE
GLENVIEW, IL 60026
Stanley J. Olmen
847 724-0994

Trades: Sheetmetal Worker</p> | |

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| <p>84) Vendor # 98713
RESTORE MASONRY LLC
8700 West Bryn Mawr Ave
Chicago, IL 60631
Michael Vacala
312 800-3270

Trades: Brick Mason; Cement Mason; Marble Mason; Laborer; Stone Mason; Terrazzo Mason; Tile Mason; Tuckpointer</p> | <p>89) Vendor # 99769
SMB CONTRACTING INC.,
695 Executive Drive
Willowbrook, IL 60527
Huneza Shujauddin
708 752-1824

Trades: Carpenter; Ceiling Tile Installer; Ceramic Tile Finisher; Certified Renovation, Repair And Painting (Under EPAs Lead RP Rule); Floor Covering; Flooring (Wood); Laborer; Painter; Sign Hanger; Tile Mason; Tuckpointer</p> |
| <p>85) Vendor # 97994
RIVERSIDE MECHANICAL SERVICES, INC.
885 LAMBRECHT RD, UNIT 1
FRANKFORT, IL 60423
Christine Sehring
815 464-7446

Trades: Cooling Tower Cleaning; HVAC; Pipefitter; Steam Traps</p> | <p>90) Vendor # 26041
STANTON MECHANICAL, INC.
2301 ESTES AVENUE
ELK GROVE VILLAGE, IL 60007
Timothy Stanton
847 434-5100

Trades: Backflow; Boilermaker; Cooling Tower Cleaning; HVAC; Kitchen Exhaust Hood System Repair And Maintenance; Pipefitter; Plumber; Pool Repair; Sheetmetal Worker; Steam Traps</p> |
| <p>86) Vendor # 34795
S&P TOH INC
6549 N Fairfield Ave
Chicago, IL 60645
Samuel Toh
773 377-8100

Trades: Audiovisual; Communications Electrician (Low Voltage); Locksmith</p> | <p>91) Vendor # 21186
STEVE Y PAK
2343 S Cedar Glen Dr
Arlington Heights, IL 60005
Steve Pak
773 851-7767

Trades: Fence Erector; Ironworker; Ornamental Iron Worker; Steel Erector; Sheetmetal Worker</p> |
| <p>87) Vendor # 16641
SANDSMITH VENTURE
145 Tower Drive
Burr Ridge, IL 60527
Clarke Hockney
708 2050112

Trades: Boarding Up Buildings; Brick Mason; Cement Mason; Laborer; Stone Mason; Tuckpointer</p> | <p>92) Vendor # 95065
TAMTUMS LLC
3 GOLF CENTER #268
HOFFMAN ESTATES, IL 60169
Abimbola Atatsi
945 216-8172

Trades: Boarding Up Buildings; Brick Mason; Carpenter; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Fence Erector; Flag Pole Installation/Repair; Floor Covering; Flooring (Wood); Glazier; HVAC; Laborer; Landscaper; Painter; Plasterer; Sheetmetal Worker; Terrazzo Finisher; Tuckpointer</p> |
| <p>88) Vendor # 94379
SEAL TIGHT EXTERIORS, INC.
3239 LOVEROCK AVE
STEGER, IL 60475
Vince Frassinone
708 755-3555

Trades: Roofer; Roofing II; Sheetmetal Worker</p> | |

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| <p>93) Vendor # 39822
TAYLOR ELECTRIC COMPANY
7811 S. STONY ISLAND AVE
CHICAGO, IL 60649
Tina Harbin
773 346-5774
Trades: Electrician</p> | <p>97) Vendor # 18636
THE STONE GROUP, INC.
900 S. Campbell
CHICAGO, IL 60612
Kevin Seidelmann
773 638-2758
Trades: All Trades</p> |
| <p>94) Vendor # 95064
TEAM NETWORK LLC
155 N HARBOR DRIVE SUITE 3410
CHICAGO, IL 60601
Oteia Bruce
312 285-4107
Trades: Boarding Up Buildings; Brick Mason; Carpenter; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Certified Renovation, Repair And Painting (Under EPA Lead RP Rule); Electrician; Floor Covering; Flooring (Wood); Glazier; HVAC; Laborer; Landscaper; Locksmith; Marble Finishers; Marble Mason; Painter; Plasterer; Plumber; Roofer; Roofing II; Stone Mason; Tile Mason; Tuckpointer</p> | <p>98) Vendor # 16139
THEODORE STACKS DBA TNC PAINTING
27 North Wacker Drive #189
Chicago, IL 60606-2800
Theodore Stacks
312 907-7137
Trades: Painter; Certified Renovation, Repair And Painting (Under EPAs Lead RP Rule)</p> <p>Vendor # 41310
THERMOSYSTEMS, LLC
960 Industrial Drive Unit 1
Elmhurst, IL 60126
Tracy Dorman
630 693-0930
Trades: HVAC</p> |
| <p>95) Vendor # 20152
THE GEORGE SOLLITT CONSTRUCTION COMPANY
185 Hansen Court
WOOD DALE, IL 60191
Henry Ryan
630 860-7333
Trades: All Trades</p> | <p>100) Vendor # 28113
TOP BUILDERS INC.
3211 DELL PL.
GLENVIEW, IL 60025
Kevin Lee
773 343-4119
Trades: Athletic Equipment Supply, Installation, And Repair; Audiovisual; Boarding Up Buildings; Brick Mason; Carpenter; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Fence Erector; Floor Covering; Flooring (Wood); Glazier; Ironworker; Locksmith; Ornamental iron Worker; Painter; Roofer; Roofing II; Tuckpointer;</p> |
| <p>96) Vendor # 91723
THE LOCK PROS INC.
424 FORT HILL DRIVE SUITE 133
NAPERVILLE, IL 60540
Mark Hanks
630 428-3068
Trades: Locksmith</p> | <p>101) Vendor # 15401
TRANE U.S. INC. DBA TRANE INTEGRATED FUNDING SOLUTIONS
800-E BEATY STREET
DAVIDSON, NC 28036
Daniel Schreiber
630 734-3200
Trades: HVAC</p> |

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| <p>102) Vendor # 18219
UPTOWN PAINTING & CONSTRUCTION INC.
6712 N. CLARK ST. 2ND FLOOR
CHICAGO, IL 60626
Salvador Sebastian
773 973-6435

Trades: Flooring; Painter; Plasterer; Terrazzo Finisher; Other: Epoxy Flooring; Other: Drywall Taping</p> | <p>107) <u>Vendor # 34057</u>
<u>Aero Elevator LLC</u>
<u>653 N. Kingsbury St. #2006</u>
<u>Chicago, IL 60654</u>
<u>Simone Beller</u>
<u>630 888-2079</u>
<u>Trades: Elevator Constructor</u></p> |
| <p>103) Vendor # 20396
WGN FLAG AND DECORATING COMPANY
7984 S CHICAGO AVE
CHICAGO, IL 60617
Gus Porter
773 768-8076

Trades: Flagpole Installation/Repair</p> | <p>108) <u>Vendor # 21799</u>
<u>ALL-AMERICAN SIGN COMPANY INC.</u>
<u>5501 W. 109th Street</u>
<u>Oak Lawn, IL 60453</u>
<u>Gary Jerabek</u>
<u>708 499-3000</u>
<u>Trades: Flag Pole Installation/Repair; Painter</u>
<u>Signs: Sign Hanger</u></p> |
| <p>104) <u>Vendor # 47509</u>
<u>3LW Renovations LLC</u>
<u>PO Box 12689</u>
<u>Chicago, IL 60612</u>
<u>Lone Williams</u>
<u>312 929-7866</u>
<u>Trades: Floor Covering; Flooring (Wood); Painter</u></p> | <p>109) <u>Vendor # 36298</u>
<u>AMAZING SENSORY DESIGNS</u>
<u>6701 S Crandon Apt. 10A</u>
<u>Chicago, IL 60649</u>
<u>David Mays</u>
<u>773 501-6797</u>
<u>Trades: Carpenter; Laborer; Painter;</u>
<u>Playground Equipment Supply, Installation and</u>
<u>Repair; Other: Sensory Equipment</u>
<u>Maintenance and Repair</u></p> |
| <p>105) <u>Vendor # 23490</u>
<u>A-1 ROOFING COMPANY</u>
<u>1425 CHASE AVE.</u>
<u>ELK GROVE VILLAGE, IL 60007</u>
<u>Monica Gerwig</u>
<u>847 952-3600</u>
<u>Trades: Roofer; Roofing II</u></p> | <p>110) <u>Vendor # 37429</u>
<u>ANDERSON LOCK COMPANY, LTD</u>
<u>850 E OAKTON ST</u>
<u>DES PLAINES, IL 60018</u>
<u>Laura Miller</u>
<u>847 824-2800</u>
<u>Trades: Communications Electrician (Low</u>
<u>Voltage); Locksmith</u></p> |
| <p>106) <u>Vendor # 32277</u>
<u>ADVANCED WIRING SOLUTIONS, INC.</u>
<u>4838 WEST 128TH PLACE</u>
<u>ALSIP, IL 60803</u>
<u>David Manso</u>
<u>708 385-0916</u>
<u>Trades: Communications Electrician (Low</u>
<u>Voltage)</u></p> | <p>111) <u>Vendor # 97570</u>
<u>Apex Construction Group, Inc.</u>
<u>17W601 14th St.</u>
<u>Oakbrook Terrace, IL 60181</u>
<u>Entela Sadikaj</u>
<u>219 671-3581</u>
<u>Trades: All Trades</u></p> |

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| <p>112) <u>Vendor # 98754</u>
 <u>BRANDENBURGER PLUMBING, INC.</u>
 <u>3245 WEST 111TH STREET</u>
 <u>CHICAGO, IL 60655</u>
 <u>Keith Brandenburger</u>
 <u>773 779-8350</u>
 <u>Trade: Plumber</u></p> | <p>116) <u>Vendor # 65755</u>
 <u>chicagoland construction and property services, inc</u>
 <u>3405 w 79th</u>
 <u>chicago, IL 60652</u>
 <u>Samuel Arteaga</u>
 <u>773 2265255</u>
 <u>Trades: Painting; Certified Renovation, Repair and Painting (Under EPA's Lead RP Rule)</u></p> |
| <p>113) <u>Vendor # 47538</u>
 <u>C & C Construction LLC</u>
 <u>2325 S 11TH AVE</u>
 <u>North Riverside, IL 60546</u>
 <u>Christian Lewis</u>
 <u>708 4152355</u>
 <u>Trades: Carpenter; Ceiling Tile Installer; Ceramic Tile Finisher; Certified Renovation, Repair and Painting (Under EPA's Lead RP Rule); Floor Covering; Flooring (Wood); HVAC; Laborer; Landscaper; Painter; Painter Signs; Plasterer; Other: Lighting</u></p> | <p>117) <u>Vendor # 40974</u>
 <u>CT MECHANICAL, LLC</u>
 <u>1200 CAPITOL DRIVE</u>
 <u>ADDISON, IL 60101</u>
 <u>Wendy Condi</u>
 <u>630 227-1700</u>
 <u>Trades: HVAC; Sheetmetal Worker; Pipefitter</u></p> |
| <p>114) <u>Vendor # 11800</u>
 <u>CARROLL SEATING COMPANY, INC.</u>
 <u>1360 N Wood Dale Rd</u>
 <u>Wood Dale, IL 60191</u>
 <u>Thomas Madura</u>
 <u>847 434-0909</u>
 <u>Trades: Artificial Turf Repair; Athletic Equipment Supply, Installation, And Repair; Audiovisual; Carpenter; Millwright; Other: Auditorium Seating installation and repair; Other: Lockers - Installation and Repair; Other: Cafeteria Tables Fixed Installation and Repair</u></p> | <p><u>Vendor # 31614</u>
 <u>DEMCO, INC.</u>
 <u>4810 FOREST RUN ROAD</u>
 <u>MADISON, WI 53704</u>
 <u>Michele Spata</u>
 <u>877 272-4767x119</u>
 <u>Trades: HVAC</u></p> |
| <p>115) <u>Vendor # 40973</u>
 <u>CHICAGO AREA PLUMBING & MECHANICAL, INCORPORATED</u>
 <u>140 Joey Dr</u>
 <u>Elk Grove Village, IL 60007</u>
 <u>Samantha Polz</u>
 <u>312 521-0801</u>
 <u>Trades: Pipefitter; Plumber</u></p> | <p>119) <u>Vendor # 25721</u>
 <u>DUNNING ELECTRICAL SERVICES,</u>
 <u>6809 WEST IRVING PARK RD.</u>
 <u>CHICAGO, IL 60634</u>
 <u>Adam Wikary</u>
 <u>708 499-3000</u>
 <u>Trades: Sheetmetal Worker</u></p> |
| <p>120) <u>Vendor # 96868</u>
 <u>ECO LIGHTING SERVICES AND TECHNOLOGY LLC</u>
 <u>4161 West 166th Street</u>
 <u>Oak Forest, IL 60452</u>
 <u>Mindy Nowakowski</u>
 <u>630 6284280</u>
 <u>Trades: Audiovisual; Communications Electrician (Low Voltage); Electrician</u></p> | |

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| <p>121) <u>Vendor # 40731</u>
 <u>ENERGY CONSERVATION PARTNERS, LLC</u>
 <u>13 Old Barn Rd</u>
 <u>HAWTHORN WOODS, IL 60047</u>
 <u>Brian Cohen</u>
 <u>847 438-8659</u>
 <u>Trades: Steam Traps</u></p> | <p>126) <u>Vendor # 47130</u>
 <u>GLOBAL EQUIPMENT COMPANY INC. DBA</u>
 <u>GLOBAL INDUSTRIAL EQUIPMENT</u>
 <u>COMPANY INC.</u>
 <u>11 Harbor Park Drive</u>
 <u>Port Washington, NY 11050</u>
 <u>Ebony Fraser</u>
 <u>800 6078520</u>
 <u>Trades: Cooling Tower Cleaning; HVAC</u></p> |
| <p>122) <u>Vendor # 97852</u>
 <u>HECTOR N. RODRIGUEZ DBA FINAL TOUCH</u>
 <u>LOCKSMITH SERVICES, LLC</u>
 <u>5109 WEST NORTH AVE</u>
 <u>CHICAGO, IL 60639</u>
 <u>Hector Rodriguez</u>
 <u>773 889-5625</u>
 <u>Trades: Locksmith</u></p> | <p>127) <u>Vendor # 35426</u>
 <u>GLOBAL WATER TECHNOLOGY, INC.</u>
 <u>602 State St</u>
 <u>Calumet City, IL 60409</u>
 <u>Evan Gray</u>
 <u>708 349-9991</u>
 <u>Trades: Cooling Tower Cleaning; HVAC</u></p> |
| <p>123) <u>Vendor # 39499</u>
 <u>Floors Incorporated</u>
 <u>1341 COBBLESTONE WAY</u>
 <u>WOODSTOCK, IL 60098</u>
 <u>Steve Fantuzzi</u>
 <u>815 338-6566</u>
 <u>Trades: Flooring (Wood)</u></p> | <p>128) <u>Vendor # 22885</u>
 <u>GOLDY LOCKS INC</u>
 <u>9310 Corsair Road</u>
 <u>Frankfort, IL 60423</u>
 <u>Gerry Griffin</u>
 <u>708 532-6560</u>
 <u>Trades: Locksmith; Other: Commercial Doors</u></p> |
| <p>124) <u>Vendor # 47309</u>
 <u>GFL Environmental Services USA, LLC</u>
 <u>330 South Fairbank St</u>
 <u>Addison, IL 60101</u>
 <u>Mark Parquette</u>
 <u>630 458-1910</u>
 <u>Trades: Certified Renovation, Repair and</u>
 <u>Painting (Under EPA's Lead RP Rule)</u></p> | <p>129) <u>Vendor # 39517</u>
 <u>H2I Group, Inc.</u>
 <u>3109 Neil Armstrong Blvd</u>
 <u>Eagan, MN 55121</u>
 <u>David Baut</u>
 <u>612 33148880</u>
 <u>Trades: Other: Bleachers; Other: Fixed</u>
 <u>Auditorium/Stadium Seating; Other: Telescopic</u>
 <u>Bleachers; Other: Metal Lockers; Other:</u>
 <u>Phenolic Lockers; Other: Rubber Athletic</u>
 <u>Flooring; Other: Plastic Laminate Casework;</u>
 <u>Other: Wood Laboratory Casework; Other:</u>
 <u>Metal Laboratory Casework; Other: Fume</u>
 <u>Hoods; Other: Laboratory Worksurfaces</u></p> |
| <p>125) <u>Vendor # 40980</u>
 <u>GILLEN ENTERPRISES INC.</u>
 <u>3905 W 116TH PLACE</u>
 <u>ALSIP, IL 60803</u>
 <u>Catherine Gillen</u>
 <u>708 299-6778</u>
 <u>Trades: Brick Mason; Carpenter; Ceiling Tile</u>
 <u>Installer; Ceramic Tile Finisher; Flooring</u>
 <u>(wood); Laborer; Roofer; Painter; Tile Mason;</u>
 <u>Tuckpointer</u></p> | |

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| <p>130) <u>Vendor # 95676</u>
 <u>HEMINGWAY CHIMNEY, LLC</u>
 <u>1040 N DuPage Avenue</u>
 <u>Lombard, IL 60148</u>
 <u>Wendy Conidi</u>
 <u>630 359-7381</u>
 <u>Trades: HVAC; Kitchen Exhaust Hood System</u>
 <u>Repair And Maintenance; Sheetmetal Worker</u></p> | <p>134) <u>Vendor # 17428</u>
 <u>JR INDUSTRIES LLC</u>
 <u>975 Criss Cir</u>
 <u>elk Grove village, IL 60007</u>
 <u>Malgorzata Bednarz</u>
 <u>773 908-5317</u>
 <u>Trades: HVAC; Pipefitter; Plumber</u></p> |
| <p>131) <u>Vendor # 97222</u>
 <u>IPOWER ELECTRIC, LLC</u>
 <u>8219 N OZARK AVE</u>
 <u>NILES, IL 60714</u>
 <u>Isra Ali</u>
 <u>224 435-7193</u>
 <u>Trades: Electrician</u></p> | <p>135) <u>Vendor # 97604</u>
 <u>KAG DECORATION AND LANDSCAPING</u>
 <u>CORP</u>
 <u>1624 NORTH 76TH COURT</u>
 <u>ELMWOOD PARK, IL 60707</u>
 <u>Greta Wellhoefer</u>
 <u>312 685-6666</u>
 <u>Trades: Carpenter; Ceiling Tile Installer;</u>
 <u>Cement Mason; Ceramic Tile Finisher; Certified</u>
 <u>Renovation, Repair and Painting (Under EPA's</u>
 <u>Lead RP Rule); Floor Covering; Flooring</u>
 <u>(Wood); Laborer; Landscaper; Ornamental Iron</u>
 <u>Worker; Painter; Painter Signs; Plasterer;</u>
 <u>Tuckpointer</u></p> |
| <p>132) <u>Vendor # 99888</u>
 <u>JAMES COSTELLO DBA LAKESIDE GLASS,</u>
 <u>DOORS & METAL</u>
 <u>1903 S WESLEY AVE</u>
 <u>BERWYN, IL 60402</u>
 <u>James Costello</u>
 <u>708 724-1167</u>
 <u>Trades: Brick Mason; Carpenter; Fence</u>
 <u>Erector; Glazier; Ironworker; Laborer;</u>
 <u>Locksmith; Roofer; Roofing II; Stone Mason;</u>
 <u>Tuckpointer</u></p> | <p>136) <u>Vendor # 47531</u>
 <u>L&R LABOR DBA EXMOOR CONSTRUCTION</u>
 <u>2103 Stonington Ave</u>
 <u>Hoffman Estates, IL 60169</u>
 <u>Anneline Barian</u>
 <u>312 8053353</u>
 <u>Trades: Boarding Up Buildings; Carpenter;</u>
 <u>Ceiling Tile Installer; Laborer; Sign Hanger</u></p> |
| <p>133) <u>Vendor # 17406</u>
 <u>JOHN CARMICKLE DBA THE SOUTHSIDE</u>
 <u>DEVELOPMENT GROUP</u>
 <u>9531 S. CLYDE AVE</u>
 <u>CHICAGO, IL 60617</u>
 <u>John Carmickle</u>
 <u>312 404-8423</u>
 <u>Trades: Boarding Up Buildings; Brick Mason;</u>
 <u>Carpenter; Ceiling Tile Installer; Cement</u>
 <u>Mason; Marble Finishers; Electrician; Fence</u>
 <u>Erector; Floor Covering; Flooring (Wood);</u>
 <u>HVAC; Ironworker; Laborer; Landscaper;</u>
 <u>Roofer; Painter; Plasterer; Plumber; Tile</u>
 <u>Mason; Tuckpointer</u></p> | <p>137) <u>Vendor # 98541</u>
 <u>LIONHEART CRITICAL POWER</u>
 <u>SPECIALISTS, INC.</u>
 <u>13151 EXECUTIVE COURT</u>
 <u>HUNTLEY, IL 60142</u>
 <u>Jennifer Underwood</u>
 <u>847 291-1413</u>
 <u>Trades: Electric Pwr Eqmt Op</u></p> |

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| <p>138) <u>Vendor # 48203</u>
 <u>MAR TOUGH LLC</u>
 <u>2501 N Elston Ave.</u>
 <u>Chicago, IL 60647</u>
 <u>Damian O'Grady</u>
 <u>773 6877809</u>
 <u>Trades: Auto Mechanic (Electric); Auto</u>
 <u>Mechanic (Internal Combustion)</u></p> | <p>142) <u>Vendor # 48202</u>
 <u>OSR TOPCO LLC DBA OSR HOLDING</u>
 <u>COMPANY LLC</u>
 <u>6437 N. Avondale Ave.</u>
 <u>Chicago, IL 60631</u>
 <u>Rob Blume</u>
 <u>847 255-3600</u>
 <u>Trades: Roofing I; Roofing II</u></p> |
| <p>139) <u>Vendor # 47541</u>
 <u>MIKK-DLP Construction Corp.</u>
 <u>1401 S STATE</u>
 <u>CHICAGO, IL 60605</u>
 <u>Kenyatta Gibbs</u>
 <u>312 547-1090</u>
 <u>Trades: Boarding Up Buildings; Brick Mason;</u>
 <u>Carpenter; Ceiling Tile Installer; Cement</u>
 <u>Mason; Ceramic Tile Finisher; Certified</u>
 <u>Renovation, Repair and Painting (Under EPA's</u>
 <u>Lead RP Rule); Marble Finishers; Electrician;</u>
 <u>Flooring (Wood); HVAC; Laborer; Roofer;</u>
 <u>Roofing II; Painter; Plasterer; Playground</u>
 <u>Equipment Supply, Installation And Repair;</u>
 <u>Plumber; Tuckpointer</u></p> | <p>143) <u>Vendor # 49886</u>
 <u>Pierport Construction</u>
 <u>1900 N AUSTIN AVE STE 400, Suit #400</u>
 <u>Chicago, IL 60639</u>
 <u>Peter Arenson</u>
 <u>773 3855700</u>
 <u>Trades: Artificial Turf Repair; Athletic</u>
 <u>Equipment Supply, Installation, And Repair;</u>
 <u>Boarding Up Buildings; Brick Mason;</u>
 <u>Carpenter; Ceiling Tile Installer; Cement</u>
 <u>Mason; Ceramic Tile Finisher; Certified</u>
 <u>Renovation, Repair and Painting (Under EPA's</u>
 <u>Lead RP Rule); Marble Finishers; Marble</u>
 <u>Mason; Painter; Electrician; Fence Erector;</u>
 <u>Flag Pole Installation/Repair; Floor Covering;</u>
 <u>Flooring (Wood); Ironworker; Locksmith;</u>
 <u>Roofer; Roofing II; Sheetmetal Worker; Stone</u>
 <u>Mason; Tile Mason; Plumber; Tuckpointer;</u>
 <u>Other: Restroom Stalls; Other; Fixtures; Other;</u>
 <u>Doors</u></p> |
| <p>140) <u>Vendor # 47491</u>
 <u>NEW CITY DEVELOPMENT, INC.</u>
 <u>9824 S Genoa Avenue</u>
 <u>Chicago, IL 60643</u>
 <u>Cozette Johnson</u>
 <u>312 5091340</u>
 <u>Trades: Brick Mason; Carpenter; Ceiling Tile</u>
 <u>Installer; Ceramic Tile Finisher; Certified</u>
 <u>Renovation, Repair and Painting (Under EPA's</u>
 <u>Lead RP Rule); Electrician; Fence Erector;</u>
 <u>Floor Covering; Flooring (Wood); HVAC;</u>
 <u>Laborer; Painter; Plasterer; Plumber;</u>
 <u>Tuckpointer</u></p> | <p>144) <u>Vendor # 97297</u>
 <u>PLAYGROUNDSAFE LLC</u>
 <u>800 W CENTRAL RD SUITE 128</u>
 <u>MOUNT PROSPECT, IL 60056</u>
 <u>Andrew Charleton</u>
 <u>847 366-0493</u>
 <u>Trades: Artificial Turf Repair; Athletic</u>
 <u>Equipment Supply, Installation, And Repair;</u>
 <u>Flag Pole Installation/Repair; Playground</u>
 <u>Equipment Supply, Installation And Repair;</u>
 <u>Other: Playground Safety Inspections and</u>
 <u>Surfacing Impact Testing</u></p> |
| <p>141) <u>Vendor # 47536</u>
 <u>ORLANDO LAWN SERVICE, INC.</u>
 <u>125 S. 7th Ave</u>
 <u>MAYWOOD, IL 60153</u>
 <u>Orlando Williams</u>
 <u>708 9351599</u>
 <u>Trades: Landscaper</u></p> | |

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| <p>145) <u>Vendor # 25532</u>
 <u>PROCOM ENTERPRISES, LTD.</u>
 <u>935 National Pwky</u>
 <u>Schaumburg, IL 60173</u>
 <u>Karolina Pawlik</u>
 <u>847 545-0101</u>
 <u>Trades: Communications Electrician (Low</u>
 <u>Voltage); Electrician</u></p> | <p>150) <u>Vendor # 87772</u>
 <u>RTG Electric Corporation</u>
 <u>9611 S. Cottage Grove Ave.</u>
 <u>Chicago, IL 60628</u>
 <u>Randy Green</u>
 <u>773 796-4204</u>
 <u>Trades: Communications Electrician (Low</u>
 <u>Voltage); Electrician; Fire Pump and Alarms</u></p> |
| <p>146) <u>Vendor # 17293</u>
 <u>Qu-Bar Mechanical, LLC.</u>
 <u>4163 W. 166th Street</u>
 <u>Oak Forest, IL 60452</u>
 <u>Pamela Choksi</u>
 <u>708 331-9130</u>
 <u>Trades: HVAC</u></p> | <p>151) <u>Vendor # 48200</u>
 <u>S & L FAMILY RENOVATIONS LLC</u>
 <u>7652 Madison St</u>
 <u>Forest Park, IL 60130</u>
 <u>Jessica Segura</u>
 <u>312 543-8221</u>
 <u>Trades: Carpenter; Laborer; Landscaper;</u>
 <u>Painter</u></p> |
| <p>147) <u>Vendor # 23503</u>
 <u>QU-BAR, INC.</u>
 <u>4163 WEST 166TH STREET</u>
 <u>OAK FOREST, IL 60452</u>
 <u>Debra Stern</u>
 <u>708 339-8360</u>
 <u>Trades: HVAC</u></p> | <p>152) <u>Vendor # 95669</u>
 <u>Scrub King Group LLC</u>
 <u>7348 N KEELER AVE</u>
 <u>LINCOLNWOOD, IL 60712</u>
 <u>Gabriela Dumitrascu</u>
 <u>833 727-8200</u>
 <u>Trades: Laborer</u></p> |
| <p>148) <u>Vendor # 47532</u>
 <u>REN CONTRACTING, LLC</u>
 <u>6006 159th Street</u>
 <u>Oak Forest, IL 60452</u>
 <u>Randal Bausley</u>
 <u>630 8910117</u>
 <u>Trades: Elevator Constructor</u></p> | <p>153) <u>Vendor # 47505</u>
 <u>SE INDUSTRIES LLC</u>
 <u>5246 N Leamington</u>
 <u>Chicago, IL 60630</u>
 <u>Steven Keps</u>
 <u>773 580-7310</u>
 <u>Trades: HVAC; Pipefitter; Mechanical</u>
 <u>Contractor</u></p> |
| <p>149) <u>Vendor # 67432</u>
 <u>Roberts Environmental control Corp.</u>
 <u>8500 185th St</u>
 <u>Tinley Park, IL 60487</u>
 <u>Kristopher Evans</u>
 <u>708 429-7700</u>
 <u>Trades: HVAC; Sheetmetal Worker; Pipefitter</u></p> | <p>154) <u>Vendor # 27550</u>
 <u>Sievert Electric Service & Sales Co</u>
 <u>1230 South Hannah Ave</u>
 <u>Forest Park, IL 60130</u>
 <u>Chris Johnson</u>
 <u>708 8792074</u>
 <u>Trades: Athletic Equipment Supply, Installation,</u>
 <u>And Repair; Electrician</u></p> |

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| <p>155) <u>Vendor # 47496</u>
 <u>Sugrue Builders, LLC</u>
 <u>6831 N. Olcott Ave.</u>
 <u>CHICAGO, IL 60631</u>
 <u>James Sugrue</u>
 <u>773 3434530</u>
 <u>Trades: Brick Mason; Carpenter; Ceiling Tile</u>
 <u>Installer; Cement Mason; Ceramic Tile Finisher;</u>
 <u>Fence Erector; Floor Covering; Flooring</u>
 <u>(Wood); Laborer; Sign Hanger; Painter;</u>
 <u>Plumber; Tuckpointer</u></p> | <p>158) <u>Vendor # 67041</u>
 <u>TILES IN STYLE, LLC DBA TAZA</u>
 <u>CONSTRUCTION</u>
 <u>16940 VINCENNES AVE</u>
 <u>SOUTH HOLLAND, IL 60473</u>
 <u>Mariam Ezzy</u>
 <u>630 473-9004</u>
 <u>Trades: Artificial Turf Repair; Athletic</u>
 <u>Equipment Supply, Installation, And Repair;</u>
 <u>Boarding Up Buildings; Boilermaker; Brick</u>
 <u>Mason; Carpenter; Ceiling Tile Installer;</u>
 <u>Cement Mason; Ceramic Tile Finisher; Certified</u>
 <u>Renovation, Repair and Painting (Under EPA's</u>
 <u>Lead RP Rule); Electrician; Fence Erector; Flag</u>
 <u>Pole Installation/Repair; Floor Covering;</u>
 <u>Flooring (Wood); HVAC; Kitchen Exhaust Hood</u>
 <u>System Cleaning; Kitchen Exhaust Hood</u>
 <u>System Repair And Maintenance; Laborer;</u>
 <u>Landscaper; Locksmith; Marble Finishers;</u>
 <u>Marble Mason; Painter; Painter Signs;</u>
 <u>Pipefitter; Plasterer; Playground Equipment</u>
 <u>Supply, Installation And Repair; Plumber; Pool</u>
 <u>Repair; Roofer; Roofing II; Sign Hanger; Stone</u>
 <u>Mason; Terrazzo Finisher; Terrazzo Mason;</u>
 <u>Tile Mason; Tuckpointer</u></p> |
| <p>156) <u>Vendor # 17975</u>
 <u>Surface Solutions & Design LLC</u>
 <u>311 e van emmon</u>
 <u>Yorkville, IL 60560</u>
 <u>Jean Savage</u>
 <u>630 2477308</u>
 <u>Trades: Other: Poured In Place Rubber Surface</u>
 <u>New and Repairs</u></p> | <p>159) <u>Vendor # 45614</u>
 <u>TNR MECHANICAL LLC</u>
 <u>22W434 Turner Ave</u>
 <u>Medinah, IL 60157</u>
 <u>Tom Gach</u>
 <u>708 309-8030</u>
 <u>Trades: HVAC; Pipefitter; Steam Traps</u></p> |
| <p>157) <u>Vendor # 18485</u>
 <u>THE AUBURN CORPORATION</u>
 <u>10490 W. 164TH PLACE</u>
 <u>ORLAND PARK, IL 60467</u>
 <u>Meghan Mowry</u>
 <u>708 349-7676</u>
 <u>Trades: Carpenter; Glazier</u></p> | <p>160) <u>Vendor # 84487</u>
 <u>UNIVERSAL LIGHTING OF AMERICA, INC</u>
 <u>17646 MORSE STREET</u>
 <u>LOWELL, IN 46356</u>
 <u>Christopher Heun</u>
 <u>219 696-4100</u>
 <u>Trades: Other; Lighting</u></p> |

- | | |
|--|--|
| <p>161) <u>Vendor # 47539</u>
 <u>VERSAPATH FLOORING ONE LLC</u>
 <u>815 MITTEL DR</u>
 <u>WOOD DALE, IL 60191</u>
 <u>Frank Cundari</u>
 <u>630 7879500</u>
 <u>Trades: Artificial Turf Repair; Ceramic Tile</u>
 <u>Finisher; Floor Covering; Flooring (Wood)</u></p> | <p>164) <u>Vendor # 41001</u>
 <u>YAD CONSTRUCTION, LLC</u>
 <u>1644 N NORMANDY</u>
 <u>CHICAGO, IL 60707</u>
 <u>Yaw Dwomoh</u>
 <u>312 428-6349</u>
 <u>Trades: Brick Mason; Carpenter; Ceiling Tile</u>
 <u>Installer; Cement Mason; Ceramic Tile Finisher;</u>
 <u>Fence Erector; Floor Covering; Flooring</u>
 <u>(wood); Glazier; HVAC; Laborer; Iron Worker;</u>
 <u>Marble Finisher; Painter; Plasterer; Plumber;</u>
 <u>Certified Renovation, Repair and Painting</u>
 <u>(Under EPA's Lead RP Rule); Roofer; Sheet</u>
 <u>Metal Worker; Steel Erector; Stone Mason;</u>
 <u>Terrazzo Finisher; Terrazzo Mason; Tile</u>
 <u>Mason; Tuckpointer</u></p> |
| <p>162) <u>Vendor # 11124</u>
 <u>WHOLESALE BROTHERS</u>
 <u>13739 SHRIVER COURT</u>
 <u>PLAINFIELD, IL 60544</u>
 <u>Greg Rastetter</u>
 <u>815 439-3814</u>
 <u>Trades: Artificial Turf Repair; Artificial Turf</u>
 <u>Repair; Flag Pole Installation/Repair; Laborer;</u>
 <u>Painter; Other: Filter Retrofit For Furnace</u>
 <u>Filters</u></p> | |
| <p>163) <u>Vendor # 22445</u>
 <u>WILLIAM MARRERO DBA NEWCASTLE</u>
 <u>TUCKPOINTING, INC.</u>
 <u>7106 W Grand ave</u>
 <u>Chicago, IL 60707</u>
 <u>William Marrero</u>
 <u>773 8374876</u>
 <u>Trades: Boarding Up Buildings; Boilermaker;</u>
 <u>Brick Mason; Carpenter; Ceiling Tile Installer;</u>
 <u>Cement Mason; Ceramic Tile Finisher; Certified</u>
 <u>Renovation, Repair and Painting (Under EPA's</u>
 <u>Lead RP Rule); Fence Erector; Floor Covering;</u>
 <u>Flooring (Wood); Laborer; Roofer; Roofer II;</u>
 <u>Ornamental Iron Worker; Painter; Plasterer;</u>
 <u>Steel Erector; Stone Mason; Tuckpointer;</u>
 <u>Other: Asphalt; Other: Potholes; Other:</u>
 <u>Emergency Roof Repair; Other: Sunken Storm</u>
 <u>Drain</u></p> | |

#15d-OC

October 22, 2026

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 \$3,235,544.85 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 \$718,810.83 as listed in the attached October 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.

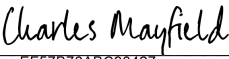
Budget classification: Capital Funds will be used for all Change Orders (October Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

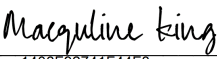
GENERAL CONDITIONS:

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 Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:

DocuSigned by:

EF57B76ABC904271...
Charles Mayfield
Chief Operating Officer

Approved:

Signed by:

1406F92741F44F8...
Macqueline King, Ed.D
Superintendent/Chief Executive Officer

Approved as to legal form:

Signed by:

974F0DEB7385497...
Elizabeth Barton
General Counsel

October 2026



Capital Improvement Program

 These change order approval cycles range from
 08/01/2026 to 08/31/2026

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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
Alex Haley Elementary Academy (Board District: 9b) 2026 HALEY ROF (2026-22301-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4503437	\$2,895,737.00	4	\$16,165.94	\$2,911,902.94	0.56%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4503437						
07/14/2026	08/04/2026		Contractor to provide labor and material to remove three existing non-functioning wall mounted light fixtures and remove existing wiring back to source and provide seal tight cap at exterior surface mounted junction box.				Discovered Condition	\$1,260.34
06/23/2026	08/04/2026		Contractor to provide labor and material to cover existing roof curbs where no new mechanical equipment will be installed.				Discovered Condition	\$9,343.00
							Project Total This Period:	\$10,603.34
Alexander Hamilton Elementary School (Board District: 4a) 2026 HAMILTON MEP (2026-23501-MEP)								
A.G.A.E Contractors, Inc								
			4503441	\$5,996,000.00	9	\$135,042.53	\$6,131,042.53	2.25%
<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>
		4503441						
07/02/2026	08/17/2026		Contractor to provide labor and material to install new hose bibs with RPZ's in their original location.				Discovered Condition	\$3,708.36
07/02/2026	08/17/2026		Contractor to provide labor and material to replace existing hose bib that has been shut off due to demo with new pipe.				Discovered Condition	\$3,708.36

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
08/01/2026 to 08/31/2026

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	05/14/2026	08/18/2026		Contractor to provide labor and material to program the existing fire alarm to add the new devices to the system.			Discovered Condition	\$2,547.18
	07/14/2026	08/18/2026		Contractor to provide labor and material to add balancing valves.			Discovered Condition	\$3,015.81
	07/01/2026	08/21/2026		Contractor to provide labor and material to install a soffit tight to the underside of the ceiling to conceal piping to radiators. Contractor to patch and paint to match the existing wall color and finish.			Added/Deducted Scope of Work	\$4,240.00
Project Total This Period:								\$17,219.71

Arthur E Canty Elementary School (Board District: 1a) 2026 CANTY MEP (2026-22541-MEP)

PATH CONSTRUCTION COMPANY, INC.

		4498832	\$7,817,000.00	4	\$27,055.53	\$7,844,055.53	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>	
		4498832					
05/13/2026	08/17/2026		Contractor to provide labor and material to remove and replace existing convector.		E&O AOR/EOR	\$4,603.58	
05/23/2026	08/26/2026		Contractor to provide labor and material to change the chiller platform size, including additional framing		Added/Deducted Scope of Work	\$10,388.00	
Project Total This Period:						\$14,991.58	

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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
Arthur R Ashe Elementary School (Board District: 10b)								
2026 ASHE ROF (2026-26191-ROF)								
SIMPSON CONSTRUCTION CO.								
			4497180	\$2,027,500.00	7	-\$105,903.28	\$1,921,596.72	-5.22%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4497180						
06/18/2026	08/04/2026		Contractor to provide labor and material to extend the brick wall surrounding Office 118 and the toilet room to the floor deck.				Discovered Condition	\$2,332.00
06/22/2026	08/05/2026		Contractor to provide a credit for the final cleaning included in their base scope.				Added/Deducted Scope of Work	-\$51,927.00
06/22/2026	08/26/2026		Contractor to provide labor and material at no charge to remove the discovered vent pipe.				Discovered Condition	\$0.00
07/20/2026	08/26/2026		Contractor to provide labor and material to install the existing roof edge flashing at the bottom half and provide credit for not installing new.				Added/Deducted Scope of Work	-\$13,620.28
Project Total This Period:								-\$63,215.28
Ashburn Community Elementary School (Board District: 8a)								
2025 ASHBURN MEP (2025-32081-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			4401289	\$5,787,000.00	18	\$108,368.24	\$5,895,368.24	1.87%
<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>
		4401289						
01/22/2026	08/07/2026		Contractor to provide labor and material to install door contacts for MDF doors				E&O AOR/EOR	\$8,438.79
07/06/2026	08/18/2026		Contractor to provide labor and materials to build a knee wall with a solid surface top to cover the exposed routing of supply/return lines in the NW vestibule.				Discovered Condition	\$5,171.91

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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
	06/30/2026	08/18/2026		Contractor to provide labor and material to disconnect the connection to the pump to accommodate removal and reconnect power to reinstalled pumps after completion of piping work.			Discovered Condition	\$317.43
Project Total This Period:								\$13,928.13

Benjamin E Mays Elementary Academy (Board District: 9a) 2026 MAYS ROF (2026-26321-ROF)

ALL-BRY CONSTRUCTION COMPANY

		4497957	\$2,019,377.00	2	\$63,187.59	\$2,082,564.59	3.13%
<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>	
		4497957					
07/30/2026	08/21/2026		Contractor to provide labor and material to repaint all the walls on the 3 rd floor.		Request for Scope Change (RFSC)	\$50,189.40	
07/22/2026	08/26/2026		Contractor to provide labor and material to replace the cloth with wire and run it to the nearest 3 rd floor		Discovered Condition	\$12,998.19	
					Project Total This Period:	\$63,187.59	

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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
Camelot Excel - Englewood HS (Board District: 9a)								
2026 CAMELOT - EXCEL ENGLEWOOD HS MEP (2026-63142-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			4498831	\$5,412,800.00	3	\$29,256.33	\$5,442,056.33	0.54%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/28/2026	08/05/2026	4498831	Contractor to provide labor and material to provide steel under the air handling unit.				Permit / Inspection / Building Code	\$6,105.24
							Project Total This Period:	\$6,105.24
Carter G Woodson South Elementary School (Board District: 6b)								
2026 WOODSON NPL (2026-26541-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4531685	\$726,000.00	2	\$3,188.94	\$729,188.94	0.44%
<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>
06/02/2026	08/04/2026	4531685	Contractor to provide credit for the camera that was removed from the base scope.				Added/Deducted Scope of Work	-\$4,218.35
							Project Total This Period:	-\$4,218.35

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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
Charles R Henderson Elementary School (Board District: 9a)								
2026 HENDERSON STK (2026-23721-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			4485459	\$185,000.00	1	\$3,519.52	\$188,519.52	1.90%
<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>
07/27/2026	08/27/2026	4485459	Contractor to provide labor and material to remove the existing active vent pipe in the chimney				Discovered Condition	\$3,519.52
						Project Total This Period:	\$3,519.52	
Chicago Vocational Career Academy High School (Board District: 10b)								
2026 CHICAGO VOCATIONAL HS PLS (2026-53011-PLS)								
FRIEDLER CONSTRUCTION COMPANY								
			4544035	\$4,928,800.00	1	\$17,696.65	\$4,946,496.65	0.36%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/05/2026	08/21/2026	4544035	Contractor to provide labor and material to provide flooring abatement at the Natatorium Hallway				Discovered Condition	\$17,696.65
						Project Total This Period:	\$17,696.65	

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Columbia Explorers Elementary Academy (Board District: 7b)								
2025 COLUMBIA EXPLORERS MEP (2025-20071-MEP)								
A.G.A.E Contractors, Inc								
			4488397	\$860,000.00	1	-\$2,516.05	\$857,483.95	-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>
04/03/2026	08/05/2026	4488397	Contractor to provide credit to remove the chiller feeder fuse switch from the base scope.				Added/Deducted Scope of Work	-\$2,516.05
						Project Total This Period:	-\$2,516.05	
Cyrus H McCormick Elementary School (Board District: 7a)								
2026 MCCORMICK ROF (2026-24431-ROF)								
A.G.A.E Contractors, Inc								
			4494321	\$819,906.00	5	\$20,257.04	\$840,163.04	2.47%
<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>
07/20/2026	08/21/2026	4494321	Contractor to provide labor and material to install a new ceramic tile floor, mop sink base, hose and hose holder, mop hanger, bumper guards, and wall guards				Added/Deducted Scope of Work	\$4,447.31
						Project Total This Period:	\$4,447.31	

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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
David G Farragut Career Academy High School (Board District: 7a)								
2026 FARRAGUT HS ADA (2026-53091-ADA)								
BLINDERMAN CONSTRUCTION CO., INC								
			4494177	\$488,000.00	4	\$84,562.00	\$572,562.00	17.33%
<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>
05/21/2026	08/14/2026	4546274	Contractor to provide labor and material to remove existing ADA restroom exhaust fans and install new exhaust fans.				Added Scope of Work	\$56,159.00
						Project Total This Period:	\$56,159.00	
Dewey Elementary Academy of Fine Arts (Board District: 9a)								
2026 DEWEY NPL (2026-22951-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4497959	\$586,000.00	2	\$11,374.02	\$597,374.02	1.94%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/10/2026	08/21/2026	4497959	Contractor to provide labor and material to use the construction allowance to install patch crack sealant at the damaged masonry pier. Work includes preparation of surface and application of compound treatment for third masonry unit above grade.				Allowance Credit/Add	\$0.00
						Project Total This Period:	\$0.00	

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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
Donald Morrill Math & Science Elementary School (Board District: 8b)								
2025 MORRILL MEP (2025-24571-MEP)								
A.G.A.E Contractors, Inc								
			4368647	\$6,274,000.00	17	\$369,324.07	\$6,643,324.07	5.89%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4368647						
04/15/2026	08/07/2026		Contractor to provide labor and material to install a flow control for the mezzanine office 414 and one in the pre-k room 108.				Discovered Condition	\$12,664.06
07/24/2026	08/26/2026		Contractor to provide labor and material to relocate the electrical piping, wiring, and fixtures to accommodate mechanical ductwork and fin tubes.				Discovered Condition	\$5,757.26
							Project Total This Period:	\$18,421.32
Douglas Taylor Elementary School (Board District: 10b)								
2026 TAYLOR ADA (2026-25591-ADA)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4498830	\$747,159.00	2	\$15,423.00	\$762,582.00	2.06%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4498830						
07/21/2026	08/18/2026		Contractor to provide labor and material to provide a manual flush valve (flush valve located on the wide side) in the ADA and standard restrooms.				Operations	\$434.00
06/25/2026	08/21/2026		Contractor to provide labor and material to remove all scope associated with the proposed interior ramp at the front entry foyer and replace it with a new Vertical Platform Lift (VPL) and all associated work for the installation.				Request for Scope Change (RFSC)	\$14,989.00
							Project Total This Period:	\$15,423.00

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Emmett Louis Till Math and Science Academy (Board District: 6b)								
2025 TILL NCP (2025-24441-NCP)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4423439	\$2,755,906.00	3	\$149,560.00	\$2,905,466.00	5.43%
<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>
03/31/2026	08/18/2026	4423439	Contractor to provide labor and material to provide wiring to the electrical panel. Contractor to remove the decorative bollards and the junction boxes, and the electrical panel shall be permanently marked.				Permit / Inspection / Building Code	\$17,291.00
							Project Total This Period:	\$17,291.00
Florence Nightingale Elementary School (Board District: 7b)								
2025 NIGHTINGALE MCR (2025-24671-MCR)								
PACIFIC CONSTRUCTION SERVICES LLC								
			4394907	\$9,328,334.60	37	\$874,053.00	\$10,202,387.60	9.37%
<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>
07/07/2026	08/18/2026	4394907	Contractor to provide labor and materials to remove and restore the existing baseboard and associated finishes to accommodate the installation of a new UV unit flush with the wall.				Discovered Condition	\$13,480.22
07/29/2026	08/18/2026	4514505	Contractor to provide labor and material to replace vinyl flooring in modular #2				Added/Deducted Scope of Work	\$48,013.00
							Project Total This Period:	\$61,493.22

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Frank L Gillespie Elementary School (Board District: 9b)								
2026 GILLESPIE ROF (2026-23321-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4488394	\$3,477,000.00	8	\$20,806.07	\$3,497,806.07	0.60%
<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>
06/15/2026	08/18/2026	4488394	Contractor to provide labor and material to install new lighting through interior-mounted wiremold.				Discovered Condition	\$7,001.61
07/21/2026	08/18/2026		Contractor to provide labor and material to make ceiling repairs due to water damage.				Discovered Condition	\$17,756.20
Project Total This Period:								\$24,757.81
Frederick Funston Elementary School (Board District: 3b)								
2026 FUNSTON ROF (2026-23291-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			4488404	\$2,017,000.00	3	\$9,565.90	\$2,026,565.90	0.47%
<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>
06/12/2026	08/26/2026	4488404	Contractor to provide labor and material to make ceiling and wall repairs in room 302				Request for Scope Change (RFSC)	\$4,900.56
Project Total This Period:								\$4,900.56

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Henry R Clissold Elementary School (Board District: 9b) 2026 CLISSOLD MEP (2026-22761-MEP)								
K.R. MILLER CONTRACTORS, INC.								
			4510364	\$5,944,700.00	2	-\$8,198.00	\$5,936,502.00	-0.14%
<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>
		4510364						
06/09/2026	08/26/2026		Contractor to provide credit for Department of Building changes to the issue for construction drawings				Permit / Inspection / Building Code	-\$1,804.00
07/16/2026	08/26/2026		Contractor to provide credit for the new underground pull box				Added/Deducted Scope of Work	-\$6,394.00
							Project Total This Period:	-\$8,198.00
Inter-American Elementary Magnet School (Board District: 4a) 2026 INTER-AMERICAN ROF (2026-29191-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4497958	\$6,136,000.00	7	\$80,764.34	\$6,216,764.34	1.32%
<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>
		4497958						
06/20/2026	08/04/2026		Contractor to provide labor and material to pull out existing old cloth-covered wires feeding the panel located in the basement and replace them with new, wired, and grounded wires, reusing the existing conduit.				Discovered Condition	\$12,968.14
06/20/2026	08/11/2026		Contractor to provide labor and material to vacuum out the connected catch basin after patching of the floor				Discovered Condition	\$4,724.00
06/20/2026	08/18/2026		Contractor to provide labor and material to rebuild the damaged existing brick masonry wall below the roof and repair the concrete topping.				Discovered Condition	\$10,602.63

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06/24/2026	08/26/2026			Contractor to provide labor and material for the difference in cost for one non-rated door, frame, and hardware.			Error AOR/EOR	\$477.00
							Project Total This Period:	\$28,771.77
James Hedges Elementary School (Board District: 8b) 2026 HEDGES STK (2026-23681-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			4488388	\$335,000.00	2	\$3,050.00	\$338,050.00	0.91%
<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>
08/05/2026	08/21/2026	4488388	Contractor to provide labor and material to add additional line voltage				Omission AOR/EOR	\$1,760.00
							Project Total This Period:	\$1,760.00
James N Thorp Elementary School (Board District: 10b) 2026 THORP J ROF (2026-25601-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			4501026	\$5,327,000.00	2	\$3,869.78	\$5,330,869.78	0.07%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/27/2026	08/04/2026	4501026	Contractor to provide labor and material to replace the air handling fan.				Discovered Condition	\$18,824.04
							Project Total This Period:	\$18,824.04

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James Russell Lowell Elementary School (Board District: 3b) 2026 LOWELL BRM (2026-24251-BRM)								
PACIFIC CONSTRUCTION SERVICES LLC								
			4488395	\$214,030.00	1	\$919.02	\$214,949.02	0.43%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/26/2026	08/18/2026	4488395	Contractor to provide labor and material to install an access panel to existing J-Box that was discovered during demo				Discovered Condition	\$919.02
							Project Total This Period:	\$919.02
John Charles Haines Elementary School (Board District: 7b) 2026 HAINES ROF (2026-23481-ROF)								
A.G.A.E Contractors, Inc								
			4494320	\$2,013,094.00	3	\$4,848.44	\$2,017,942.44	0.24%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/29/2026	08/21/2026	4494320	Contractor to provide labor and material to repair leaking basement drain pipes and insulation				Discovered Condition	\$5,693.26
07/01/2026	08/26/2026		Contractor to provide credit to leave in place the existing heating/air-handler unit Concrete Slab.				Added/Deducted Scope of Work	-\$1,590.00
							Project Total This Period:	\$4,103.26

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John H Hamline Elementary School (Board District: 8b) 2026 HAMLINE NPL (2026-23511-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4497960	\$621,000.00	2	\$4,542.16	\$625,542.16	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>
06/22/2026	08/11/2026	4497960	Contractor to provide labor and material to repair CPS sidewalk per CPS direction. Contractor to match existing grades and ensure positive drainage per requirements.				Discovered Condition	\$1,127.22
07/10/2026	08/12/2026		Contractor to provide labor and material to install a telescoping arm - model# axisT91D62. Contractor to reinstall and reconnect existing camera (2) to new mount.				Allowance Credit/Add	\$3,414.94
						Project Total This Period:		\$4,542.16
Josiah Pickard Elementary School (Board District: 7a) 2026 PICKARD MEP (2026-24961-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			4519857	\$6,745,052.00	2	\$1,499.68	\$6,746,551.68	0.02%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/07/2026	08/05/2026	4519857	Contractor to provide labor and material to core through the low roof to explore the roof element				Operations	\$1,499.68
						Project Total This Period:		\$1,499.68

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Joyce Kilmer Elementary School (Board District: 2a) 2026 KILMER NPL (2026-24021-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4533150	\$804,000.00	2	\$25,767.62	\$829,767.62	3.20%
<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>
05/27/2026	08/05/2026	4533150	Contractor to provide labor and material to remove duct-taped conduit and install new conduit, with all associated work.				Discovered Condition	\$4,758.42
Project Total This Period:								\$4,758.42
LaSalle Elementary Language Academy (Board District: 4b) 2026 LASALLE MEP (2026-29161-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			4503409	\$6,127,800.00	2	\$2,900.00	\$6,130,700.00	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>
06/22/2026	08/04/2026	4503409	Contractor to provide labor and material to provide three dumpsters for the school to dispose of unwanted material				Request for Scope Change (RFSC)	\$450.00
07/30/2026	08/26/2026		Contractor to provide labor and material to provide a security guard (Home monitor) for LaSalle during the Steve & Kate camp presence in school				Operations	\$2,450.00
Project Total This Period:								\$2,900.00

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Lawndale Elementary Community Academy (Board District: 5b)								
2026 LAWNDALE STK (2026-31161-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			4485460	\$193,000.00	1	-\$494.06	\$192,505.94	-0.26%
<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>	
07/15/2026	08/04/2026	4485460	Contractor to provide credit for the flue caps			Discovered Condition	-\$494.06	
							Project Total This Period:	-\$494.06
Mahalia Jackson Elementary School (Board District: 9a)								
2026 JACKSON M ROF (2026-26651-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4489993	\$2,937,000.00	6	\$89,007.23	\$3,026,007.23	3.03%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
06/04/2026	08/04/2026	4489993	Contractor to provide labor and material to provide access panels in new hard ceilings to get to existing above-ceiling junction boxes.			Discovered Condition	\$12,415.57	
07/07/2026	08/04/2026		Contractor to provide labor and material to install a new wall & painting scope at the Boys' Toilet 212B			Discovered Condition	\$17,512.72	
06/18/2026	08/11/2026		Contractor to provide labor and material to perform waste stack relocation work per the architect.			Discovered Condition	\$11,439.52	
06/17/2026	08/18/2026		Contractor to provide labor and material to install new HVAC ceiling grilles in the corridors to match the new ceiling system			Discovered Condition	\$3,543.58	
							Project Total This Period:	\$44,911.39

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Martha Ruggles Elementary School (Board District: 10a)								
2025 RUGGLES FAS (2025-25181-FAS)								
BLINDERMAN CONSTRUCTION CO., INC								
			4381895	\$676,000.00	2	\$14,159.00	\$690,159.00	2.09%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/10/2026	08/07/2026	4381895	Contractor to provide labor and material to provide a fire alarm "trouble bell" in the Building Engineer's office.				Omission AOR/EOR	\$14,159.00
Project Total This Period:								\$14,159.00
Martha Ruggles Elementary School (Board District: 10a)								
2026 RUGGLES BRM (2026-25181-BRM)								
BLINDERMAN CONSTRUCTION CO., INC								
			4500986	\$1,260,000.00	3	\$16,316.62	\$1,276,316.62	1.29%
<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>
06/22/2026	08/21/2026	4500986	Contractor to provide labor and material to remove the existing underground gas line that was discovered at the proposed replacement concrete ramp location. People's Gas determined this was not a Live line. This cost is to remove the 5" abandoned gas line.				Discovered Condition	\$1,116.00
Project Total This Period:								\$1,116.00

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Monarcas Academy (Board District: 7b)												
2026 MONARCAS ROF (2026-25631-ROF)												
A.G.A.E Contractors, Inc												
			4501003	\$3,631,165.00	1	\$39,435.56	\$3,670,600.56	1.09%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
		4501003	Contractor to provide labor and material to install additional plaster repairs on the 3rd floor and in the northwest stairwell									
06/18/2026	08/04/2026						Added/Deducted Scope of Work	\$39,435.56				
Project Total This Period:							\$39,435.56					
Mosaic School of Fine Arts (Board District: 2a)												
2026 MOSAIC FAS ROF (2026-22271-ROF)												
PATH CONSTRUCTION COMPANY, INC.												
			4503412	\$4,953,000.00	10	\$84,279.12	\$5,037,279.12	1.70%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
		4503412	Contractor to provide labor and material to install conduit and wiring for projection screen controls that were not on the drawings.									
07/15/2026	08/11/2026						Error AOR/EOR	\$4,038.02				
07/28/2026	08/18/2026						Discovered Condition	\$2,433.12				
07/27/2026	08/26/2026						Error AOR/EOR	\$2,526.74				
Project Total This Period:							\$8,997.88					

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Peace & Education Coalition HS (Board District: 8b)								
2026 PEACE AND EDUCATION HS ADA (2026-67021-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			4498833	\$807,000.00	4	\$18,616.00	\$825,616.00	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>
		4498833						
06/17/2026	08/26/2026		Contractor to provide labor and material to replace the existing downspout at new entrance ramp.				Discovered Condition	\$12,196.00
06/23/2026	08/26/2026		Contractor to provide labor and material to infill the void with salvaged structural glazed tile. Contractor to cut to fit the width of the opening rather than tooth in units.				Discovered Condition	\$1,536.00
							Project Total This Period:	\$13,732.00
Ray Graham Training Center High School (Board District: 6b)								
2026 GRAHAM HS ADA (2026-49101-ADA)								
BLINDERMAN CONSTRUCTION CO., INC								
			4494181	\$388,000.00	3	\$46,778.00	\$434,778.00	12.06%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4494181						
07/07/2026	08/21/2026		Contractor to provide labor and material to install trench drain, drain piping, and infill.				Discovered Condition	\$8,417.00
							Project Total This Period:	\$8,417.00

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Robert Fulton Elementary School (Board District: 9a) 2026 FULTON ADA (2026-23281-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			4498834	\$857,370.00	9	\$46,265.00	\$903,635.00	5.40%
<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>
06/30/2026	08/26/2026	4498834	Contractor to provide labor and material to repair existing plumbing before installing new drinking fountains				Discovered Condition	\$11,085.00
						Project Total This Period:	\$11,085.00	
Robert L Grimes Elementary School (Board District: 8a) 2026 GRIMES MEP (2026-23461-MEP)								
K.R. MILLER CONTRACTORS, INC.								
			4498827	\$3,490,700.00	2	-\$8,271.19	\$3,482,428.81	-0.24%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/02/2026	08/21/2026	4498827	Contractor to provide labor and materials to install five window panels to accommodate window AC units and run power from the nearest panel.				Request for Scope Change (RFSC)	\$38,599.20
						Project Total This Period:	\$38,599.20	

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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
Sharon Christa McAuliffe Elementary School (Board District: 3b) 2026 MCAULIFFE ROF (2026-23551-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			4488403	\$2,457,700.00	7	\$99,325.30	\$2,557,025.30	4.04%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4488403						
07/27/2026	08/05/2026		Contractor to provide labor and material to patch asphalt				Added/Deducted Scope of Work	\$26,367.50
07/13/2026	08/05/2026		Contractor to provide credit for the elevator cover.				Error AOR/EOR	-\$2,734.60
07/27/2026	08/18/2026		Contractor to provide labor and material to clean the skylight glass				Operations	\$3,551.00
07/27/2026	08/27/2026		Contractor to provide labor and material to clean the spiral ductwork and light fixtures through the school				Request for Scope Change (RFSC)	\$65,725.61
							Project Total This Period:	\$92,909.51
Thomas Chalmers STEAM Elementary School (Board District: 5b) 2025 CHALMERS ICR (2025-22671-ICR)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4352330	\$9,076,998.00	42	\$483,037.38	\$9,560,035.38	5.32%
<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>
		4352330						
07/01/2026	08/21/2026		Contractor to provide labor and material to remove the existing non-functioning mop sink faucet and replace it with a new exposed mop sink to avoid opening the existing walls. Contractor to furnish and install a new RPS backflow preventer for the existing chemical dispensing station.				Discovered Condition	\$5,712.38
							Project Total This Period:	\$5,712.38

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Change Order Log

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Walter S Christopher Elementary School (Board District: 8b) 2026 CHRISTOPHER STK (2026-30031-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			4485458	\$465,000.00	3	\$55,366.94	\$520,366.94	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>
07/31/2026	08/27/2026	4485458	Contractor to provide labor and material to open the wall where the new louver is located, one foot wider than the louver size. Contractor to patch in seven square feet of brick to match the existing brick wall.				Error AOR/EOR	\$3,853.54
							Project Total This Period:	\$3,853.54
Wells Community Academy High School (Board District: 5b) 2025 WELLS HS ICR (2025-51071-ICR)								
BROADWAY ELECTRIC INC								
			4385953	\$1,428,900.00	4	\$438,098.28	\$1,866,998.28	30.66%
<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>
12/01/2025	08/04/2026	4385953	Contractor to provide labor and material to incorporate all comments from the Fire Prevention Bureau into shop drawings. Contractor to provide labor and material for additional devices, parts, smarts, and reengineering.				Omission AOR/EOR	\$58,563.20
							Project Total This Period:	\$58,563.20

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Wendell E Green Elementary School (Board District: 9b) 2026 GREEN ADA (2026-24131-ADA)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4510372	\$518,857.00	2	\$4,469.00	\$523,326.00	0.86%
<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>
		4510372						
07/16/2026	08/18/2026		Contractor to provide labor and material to provide a suitable substrate base for the epoxy base to adhere to, in place of the existing metal wall panel.				Discovered Condition	\$2,224.00
06/29/2026	08/18/2026		Contractor to provide labor and material to adjust the chase width to accommodate the back-to-back carrier, and furnish and install a compatible water closet in the adjacent bathroom.				Discovered Condition	\$2,245.00
							Project Total This Period:	\$4,469.00
William E B Dubois Elementary School (Board District: 10b) 2026 DUBOIS SIT (2026-26601-SIT)								
ALL-BRY CONSTRUCTION COMPANY								
			4538250	\$2,362,000.00	5	\$69,832.50	\$2,431,832.50	2.96%
<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>
		4538250						
06/11/2026	08/21/2026		Contractor to provide labor and material to remove the parkway tree and repair the sewer. Contractor to install a new parkway tree to replace the removed tree with the project allowance.				Discovered Condition	\$0.00
07/13/2026	08/21/2026		Contractor to provide labor and material to remove and replace an additional 64' of 6' wide sidewalk along E 133rd St. within the public right-of-way.				Discovered Condition	\$7,163.58
07/02/2026	08/21/2026		Contractor to provide labor and material to break and remove approx. 50' of building foundation wall to a depth that allows for the installation of new curbs and asphalt paving.				Discovered Condition	\$4,127.14
							Project Total This Period:	\$11,290.72

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William J Bogan High School (Board District: 8a) 2026 BOGAN HS ADA (2026-46041-ADA)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4510370	\$696,820.00	2	\$7,823.00	\$704,643.00	1.12%
<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>
		4510370						
06/24/2026	08/17/2026		Contractor to provide labor and material to provide concrete patching as required to provide a substantial surface for floating floor material				Discovered Condition	\$3,775.00
06/24/2026	08/17/2026		Contractor to provide labor and material to remove and rebuild the entire wall, with credit for removal and rebuilding of wall sections to accomplish the indicated original plumbing work.				Discovered Condition	\$4,048.00
							Project Total This Period:	\$7,823.00
Wolfgang A Mozart Elementary School (Board District: 3b) 2026 MOZART BRM (2026-24611-BRM)								
PACIFIC CONSTRUCTION SERVICES LLC								
			4488396	\$524,496.00	8	\$31,239.73	\$555,735.73	5.96%
<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>
		4488396						
07/02/2026	08/05/2026		Contractor to provide labor and material to modify the entry at the boys' toilet				Discovered Condition	\$2,019.75
07/10/2026	08/05/2026		Contractor to provide labor and material to reroute the waterline above the ceiling and add an access panel				Discovered Condition	\$1,658.90
07/14/2026	08/07/2026		Contractor to provide labor and material to replace approximately 20 LF of piping and valve in the 2nd-floor bathroom				Discovered Condition	\$1,760.96

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	07/20/2026	08/21/2026		Contractor to provide labor and material to provide power to three handicap sinks and toilets			Omission AOR/EOR	\$9,434.00
	06/30/2026	08/26/2026		Contractor to provide credit to the AOR to produce all as-built drawings in lieu of the GC.			Allowance Credit/Add	-\$718.75
Project Total This Period:								\$14,154.86
Total Change Orders for This Period: \$718,810.83								
Total Projects this Period: 48								

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October 22, 2026

**MOTION RE: APPROVAL OF RECORD OF
PROCEEDINGS OF MEETINGS OPEN TO THE PUBLIC FROM
SEPTEMBER 10, 2026, SEPTEMBER 24, 2026, AND SEPTEMBER 29, 2026**

MOTION ADOPTED/FAILED that the record of proceedings of the Agenda Review Committee Meeting of September 10, 2026, the Board Meeting of September 24, 2026, and the Special Board Meeting of September 29, 2026, 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.

October 22, 2026

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL CLOSED SESSION MINUTES
FROM SEPTEMBER 10, 2026, SEPTEMBER 24, 2026, AND SEPTEMBER 29, 2026**

MOTION ADOPTED/FAILED OF ADOPTION that the Board adopts the minutes of the closed session meetings of September 10, 2026, September 24, 2026, and September 29, 2026, pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meetings held on September 10, 2026, September 24, 2026, and September 29, 2026, shall be maintained as confidential and not available for public inspection.